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Separate paging is given to this Part in order that it may be filed as a separate compilation

PART III—SECTION 4

Miscellaneous Notifications including Notifications, Orders, Advertisements and Notices issued by Statutory Bodies

RESERVE BANK OF INDIA NOTIFICATION

Bombay, the 4th April 1964

In pursuance of Rule 18 of the Rules made by the Government of India under Section 28 of the Public Debt Act, 1944 and published in the Gazette of India of the 20th April 1946 as amended under Notification No. F. (8)(70)-B/52 dated the 29th April 1954, the following list is hereby advertised of securities Lost etc. in respect of which prima facie grounds exist for believing that the securities have been lost and that the claim of the applicants is just. All persons other than the respective claimants named below who have any claim upon these securities should communicate immediately with the Secretary, Reserve Bank of India, Central Office, Central Debt Section, Bombay.

The list is divided into two parts —Part 'A' being the list of securities now advertised for the first time and Part 'B' the list of securities previously advertised.

LIST 'A'

Number of security	Value	In whose name issued	From what date bearing interest	Name(s) of the claimant(s) for issue of duplicate and/or payment of discharge value	Number and date of orders issued
1	2	3	4	5	6
			CALCUTTA CIRCL	E	
	-	THREE PER	CENT CONVERSIO		
CA195359/60	Rs. 1,000 each	Panna Bala Dasi	16th September 1960.	Panna Bala Dasi	Case No. 714, Manager's Order, dated 4-11-1963—I/1989.
CA028331/36	500 each	Reserve Bank of India	16th September 1955.	Pramatha Nath Banerjee and Saraju Bala Devi.	Case No. 715, Manager's Order, dated 29-11-1963—I/2016.
CA028376/77	1,000	Do.	Do.	Do.	Do.
CA028286	each 100	Do.	Do.	Do.	Do.
			CENT LOAN, 1896-9	97	
CA018365	1,000	Pramatha Nath Banerjee and Saraju Bala Devi or either of them.	30th June 1955	Pramatha Nath Banerjee and Saraju Bala Devi.	Case No. 715, Manager's Order, dated 29-11-1963—I/2016.
			O A HALF PER CENT	LOAN, 1854-55	
223256	200	Roy Radha Gobinda Roy Saheb Bahadur	1st January 1930	Jiban Prova Dutta	Case No. 716, Manager's Order dated 3-12-1963—1/1987.
			A HALF PER CENT	ΓLOAN, 1900-01	
264012	100	Kumar Arun Chandra Singha and Kumar Manindra Chand- ra Singha, Executors of Chandra Mohini Devi.	· 1929.	Labanya Prova Dasi	Case No. 717, Mana- gor's Order, dated 30-12-1963—I/1965.
			BOMBAY CIRCLE		
THE CO. (200)	10.000		O A HALF PER CENT		T 505 35 .
BY034328	10,000	The Bank of India Ltd	1st May 1944	The Muslim Insurance Co. Ltd., Lahore.	Order, Dy. No. C.O. 797, dated 31-10-1963.
			CENT CONVERSIO		
BY193453	200		16th March 1955		L. 1151, Manager's Order, Dy. No. C.O. 838, dated 21-11-1963.
BY194100 BY324401	2,900	V. B. Desai Accounts Officer, High Court, Bombay.	Do. 16th September 1961.	Do. Kashrinath Ramchandra Karlekar.	Do. L. 1154, Manager's Dy. No. C.O. 937, dated 30-12-1963,
BY088057-58	100 each	The Court Receiver, High Court, Bombay.	16th March 1948	Smt. Sharda Kantilal Davey	L. 925, Dy. No. C.O. 927, dated 24-12-1963.

(129)

1	2	3	4	5	6
	Ra.	THREE PER (CENT FIRST DEVEL	OPMENT LOAN, 1970—75	
BY069402	500	Reserve Bank of India	1st January 1949	A. Krishnaswamy Aiyanagar	L. 1009, Manager's Order, Dy. No. C.O. 839, dated 21-11-1963.
BY099241	100	State Bank of India,	15th April 1954	M/s. Bombay Stationery House.	L. 1155, Manager's Order, Dy. No. C.O. 878, dated 4-12-1963.
BY068488	500	Reserve Bank of India	1st January 1949	Smt. Kamalaben Bhogilal	L. 746, Manager's Order, Dy. No. C.O. 902, dated 13-12-1963.
'	'	THREE AND A HAL	FPER CENT NATIO	NAL PLAN LOAN, 1964	
BY022988	100	Reserve Bank of India	19th October 1960	The Bank of Maharashtra Ltd.	I 1116, Manager'sOrder, Dy. No. C.O875, dated3-12-1963.
BY128496	500	Ramlal Kakkar	19th April 1961	Ramlal Kakkar	L. 1146, Manager's Order, Dy. No. C.O 877, dated 4-12-1963.
BY128497	1,000	Do.	Do.	Do.	Do.
BY128498	1,000	Do.	Do.	Do.	Do.
BY128499	5,000	Do.	Do.	Do.	Do.
BY068772	100	Imperial Bank of India	19th April 1957	Abdul Karim Husain Saheb Shaikh.	L. 1129, Manager's Order, Dy. No C.O. 936, dated 30-12-1963.
			ADRAS CIRCLE		
MS078898*	200	IMPERIAL Bank of India	CENT LOAN, 1953	Sevathi Nayakani and Satya- narayana Naiko.	Manager's Order, Dy C.O. 596/L.N. 797, dated 12-11-1963.
•		THREE AND A HAL	FPER CENT NATIO	ı Onal Plan Loan, 1964	
MS046299*,	100	J. Ramakrishna Rao	19th October 1960	J. Ramakrishna Rao	Manager's Order, Dy C.O. 571/L.N. 782 dated 28-10-1963.
MS032305**	100	Koyyana Lakshman Naidu	19th April 1954	Koyyana Lakshman Naidu	Central Office letter No. C.O. Dt. CL 247/62-63/3055,datec 2-11-1963 (LN. 763)
MS025477**	100	Reserve Bank of India	Do.	S. Muthuchellappan	Contral Office lette No. C.O. Dt. CL 155/62-63/3515, da- ted 27-11-1963 (LN. 768).
MS025478**	500	Do.	Do.	Do.	Do.
MS025816**	500	Do.	Do.	Do.	Do.
			NEW DELHI CIRCL F PER CENT NATIO	JE ONAL PLAN LOAN, 1964	
DH038319	1,000	Reserve Bank of India	19th October 1957	K. Commercial Co. Pvt. Ltd.	LN. 437/7-10-1963.
DH012508***	100	Do.	19th April 1954	Pratap Chand Chaturvedi	LN. 438/12-11-1963.
.511012505		\	, -	1	2244 430/12-11-1903.
1		1	A HALF PER CENT,		1
DH008241/42	1,000 each	Saraswati Kuer	1st May 1945	Saraswati Kuer	LN. 439/30-11-1963.
DH008243	100	Do.	Do.	Do.	Do.
DH000559	500	Do.	Do.	Do.	Do.

^{*}Issue of duplicate under relaxed procedure authorised.

^{**}Immediate issue of duplicate authorised.

^{***}Payment of discharge value under the relaxed procedure authorised,

LIST 'B'

No. of Security	Value	In whose name issued	From what date bearing interest	Name(s) of the claimant(s) for issue of duplicate and/or payment of discharge value	No. and date of orders issued	Date of Publication under Pub- lic Debt Act of 1944 of list in which the Security was first mentioned		
1	2	3	4	5	6	7		
	-		- 	 '		·		

CALCUTTA CIRCLE

		THREE P	ER CENT CONV	ERSION LOAN, 1946		
CA094552/54	Rs. 1,000 each	Reserve Bank of India	16th September 1946.	Muktakeshi Dassi	674, Manager's Order, dated 23rd June 1960 I/1930.	17th Scpt. 1960.
CA036458/62	1,000 each	Do,	16th March 1952.	Lakshmimoni Das	Case No. 682, Manager's Order, dated 3rd January 1961—I/1937.	13th Ma y 1961,
CA105329	500	Tulshi Charan Das	Do.	Do.	Do.	Dο.
CA111795	500	Do.	Do.	Do.	Do.	Do.
CA203148	500	Kshemankari Ray	16th March 1959.	Kshemankari Ray	Case No. 687, Managor's Order, dated 23rd May 1961 - 1/1950.	2nd Sept. 1961.
CA198924	500	Prosad Das Boral & Bros.	16th March 1958.	Umarani Mullick	Case No. 689, Mana- ger's Order, dated 7-7-19611/1927.	25th Nov. 1961.
CA045887	200		16th September 1955.		, , 1, 01 1, 1, 2, 1,	
CA013442/44	100 each	Reserve Bank of India	16th March 1955.	Jay Shree Textiles Ltd.	Case No. 691, Manager's Order, dated 3-8-1961—I/1854.	Do.
CA146152/54	100 each		16th September 1955.			
*CA092865	2,000	Calcutta National Bank Ltd.	16th March 1949.	Bukhtiarpur-Bihar Light Railway Co, Ltd. (in Liquidation).	Case No. 693, Manager's Ordor, dated 12-8-1961—I/1926.	Do.
*CA037004	1,000	Reserve Bank of India	Do.	[)		
CA208812	5,000	The Central Coopera- tive Anti-Malaria Society Ltd.	15th September 1958.	The Central Co-opera- tive Anti-Malaria Society Ltd,	Case No. 694, Manager's Order, dated 3-11-1961—I/1900.	3rd March 1962.
CA203494/95	1,000 each	Deb Kumar Bhatta- charjee.	16th September 1957.	Deb Kumar Bhattachar- jee.	Case No. 697, Manager's Order, dated 28-11-1961—I/1877.	Do.
CA203496	200	Do.	Do.	Do.	Do.	Do.
*CA129007	500	Gobinda Chandra Das	16th March 1952.	Joint Secretary, Public Works Department, Govt. of West Bengal.	Case No. 698, Central Office letter No. CL. 156/61-62/3659, dated 5th January 1962—I/1995.	2nd June 1962.
CA207613	1,000	Sailendra Nath Bhat- tacharyya and Nani Baba Debi or either of them.	16th March 1959,	Nani Bala Debi and Sail- endra Nath Bhatta- charyya.	Case No. 702, Manager's Order, dated 14th June 1962—I/1967.	1st September 1962.
CA207614	1,000	Do.	Do.	Do.	Do.	Do.
CA110842/43	1,000 each	Imperial Bank of India	16th March 1959.	Nanibala Debi and Sudhir Kumar Bhatta- cherjee.	Case No. 708, Mana- ger's Order, dated 17-11-1962—I/1967.	9th March 1963.
CA112939	1,000	Do.	Do.	Do.	Do.	Do.
CA192849	1,000	Nisabati Devi and Maya Debi or either of them.	16th September 1961.	Maya Debi	Case No. 709, Manager's Order, dated 22-11-1962I/2003.	Do.
CA202779/80	1,000 each	Do.	Do.	Do.	Do.	Do.
CA232844	1,000	Jagat Jyoti Kumar Ghosh.	15th March 1961.	Jagat Jyoti Kumar Ghosh.	Case No. 711, Manager's Order, dted 27-6-1963.	31st August 1963.
CA152250	1,000	Amulya Ratan Roy and Bibhabati Debi or either of them.	16th September 1960.	Amulya Ratan Roy and Bibhabati Debi.	Case No. 712, Managor's Order, dated 23-7-1961—I/1997,	23rd Nov. 1963.

^{*}Immediate issue of duplicate/payment of discharge value authorised

1	2	3	4	5	6	7				
CALCUTTA CIRCLE—contd.										
		THREE PER C		VELOPMENT LOAN, 1970	075					
†**CA033018	500	24 Parganas District Office Co-operative Credit Society Ltd.	15th October 1950.	24 Parganas District Office Co-operative Credit Society Ltd.	Case No. 684, Manager's Order, dated 23rd February 1961 — I/1942.	13th May 1961.				
CA061152	1,100	Mohini Mohan Jha	15th October 1959.	Mohini Mohan Jha	Case No. 700, Manager's Order, dated 7th May 1962—1/1978.	1st Sept. 1962.				
CA033824	200	Reserve Bank of India	15th October 1952,	Ramendra Krishna Paul	Case No. 704, Manager's Order, dated 30th August 1962—I/1974.	24th Nov. 1962.				
CA027890	500	Do.	1st January 1949.	Bholabati Paul	Case No. 705, Manager's Order, dated 17th September 1962 — I/1729.	Do.				
CA045238	1,400	Umasashi Sen	15th April 1961	Umasashi Sen	Case No. 710, Manager's Order, dated 16th February 1963—1/1992.	8th June 1963.				
CA027399	1,100	Reserve Bank of India	1st April 1949	Atma Ram	Case No. 713, Manager's Order, dated 21-8-1963—I/1891.	23rd Nov. 1963.				
	THREE AND A HALF PER CENT NATIONAL PLAN LOAN, 1964									
CA002723/25	100 each	Imperial Bank of India	19th April 1954	Mahtha Sukhdeo Narain Singh.	Case No. 696, Manager's Order, dated 17-11-1961—J/1943.	3rd March 1962.				
CA022509	4,000	Do.	19th October 1959.	Cantonment Board, Shillong.	Case No. 706, Manager's Order, dated 26th September 1962 — I/1966.	24th Nov. 1962.				
CA022494	3,000	Prosad Das Boral & Bros.	Do.	Do.	Do.	Do.				
		F	OUR PER CENT	C LOAN, 1960—70	'	I				
CA072516	500	Bhogbutty Dassi	15th September 1954.	Bhogbutty Dassi	676, Manager's Order, dated 2nd September 1960—I/1842.	19th Nov. 19 6 0.				
CA072517	1,000	Do.	Do.	Do.	Do.	Do.				
CA072518	1,000	Do.	Do.	Do.	Do.	Do.				
CA066627	2,000	The Town Stores	15th September 1955.	The Town Stores	Case No. 692, Manager's Order, dated 7th August 1961—I/1933.	25th Nov. 1961.				
*CA078256	1,000	Southern Bank Ltd.	15th September 1959.	Allahabad Bank Ltd., Lucknow.	Case No. 707, Manager's Order, dated 26th September 1962 —I/1971.	24th Nov. 19 62 .				
•	l	THREE	AND A HALEP	ER CENT BONDS, 1963	1	1				
CA000032	1,000	Reserve Bank of India	12th May 1958	Salil Kumar Kesh	672, Manager's Order, dated 8th January 1960—I/1916.	21st May 1960.				
		THRE	E AND A HALF	PER CENT LOAN, 1865						
CA033330	2,000	Nikunja Bala Dassi	1st November 1944.	Hironmoyee Dasi and Shibakali Dasi.	Case No. 683, Manager's Order, dated 16th February 1961—I/1922.					
CA014962	1,000	Nolit Moonjoori Dassi	1st May 1944	Sankari Bala Dassi and Chandi Lall Mulick.	Case No. 701, Manager's Order, dated 23rd May 1962I/	1st Sept. 1962.				
CA031065	500	Do.	Do.	Do.	1771. Do.	Do.				
409051	1,000	Accountant General, Posts & Telegraphs.	Do.	Do.	Do.	Do.				

^{*}Immediate issue of duplicate/payment of discharge value authorised.

[†]Mutilated Note.
**Duplicate note issued.

1	2	3	4	5	6	7
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		CALCUTTA CII	RCLE—concld.		
		THREE	E AND A HALF PE	R CENT LOAN, 1842-43	•	
CA023753	2,000	Prosad Das Boral & Bros.	1st February 1945.	Gokul Chandra Pync	677, Manager's Order, dated 12th September 1960—I/1725.	19th Nov. 1960.
CA023741	5,000	Do.	Do.	Do.	Do.	Do.
		THRE	E AND A HALF PE	ER CENT LOAN, 1900-01		
CA009146	1,000	Accountant Genera Posts & Telegraphs.		Salil Kumar Biswas, Anil Kumar Biswas and Jyo- tirmoyee Biswas Ior self and on behalf of Satya Narayan Biswas and Shib Narayan Biswas, minors.	679, Manager's Order, dated 27th October 1960—I/1551.	18th March 1961.
CA052307	500	Grindlay & Co. Ltd	. Ist January 1946.	D. M. Ebrahim & Co.	Case No. 681, Manager's Order, dated 3rd January 1961—I/1849.	13th May 1961.
		E 1	VE AND A HATE!	PER CENT LOAN, 1922		
057900	1,000	S. Rathnasabapathy Mudaliar.		R. Ramaswami Mudaliar	Case No. 688, Manager's Order, dated 22nd June 1961—1/1977.	2nd Sept. 1961.
			THREE PER CEN	T LOAN. 1896-97		
**†CA018913	2,500	Gungadhar Bancrjee Co. Private Ltd.		Bombay Dyeing and Mfg. Co. Ltd.	Case No. 685, Manager's Order, dated 14th March 1961—1/	13th May 1961.
115889	200	Kenaram Bancrjee	31st December 1942.	Kenaram Banerjee	Case No. 695, Manager's Order, dated 3-11-1961—1/1934.	3rd March 1962.
CA021700	5,000	Amiya Lata Dutta	30th June 1961	Amiya Lata Dutta	Case No. 699, Manager's Order, dated 30th March 1962—I/1988.	2nd June 1962.
CA006622	1,000	Aryan Bank Ltd.	31st December 1944.	Sitikantha Lahiri	Case No. 703, Manager's Order, dated 29th August 1962—I/1906.	24th Nov. 1962.
			EIVE PER CENT	LOAN, 194555		
			FIVE PER CENT	LOAN, 194555		
B041030	500	Imperial Bank of Ind	ia 15th October 1937.	Bai Jadav	680, Manager's Order, dated 13th October 1960I/1952.	18th Marc 1961.
			THREE PER CEN	T LOAN, 195355		
CA007462	500	Reserve Bank of Indi	a 15th January 1944.	Mugneeram Bangur & Co. Pvt. Ltd.	Case No. 690, Manager's Order, dated 18th July 1961I/ 1555.	25th Nov. 1961.
			ВОМВАУ	CIRCLE		
		THRE		ER CENT LOAN, 1842-43		
BY013869	5,000	Central Bank of Indi Ltd.	a 1st February 1944.	V. V. Kaliswami Goun- der Succession Certi- ficate holder to the estate of the deceased Sri V. C. Vellingiri Gounder.	L. 547, Diary No. C.O. 208, dated 30th March 1962.	
	•	י מטטי	EE DED CENT CONT	VERSION LOAN 1046		,
BY219082/85	5,000 each	The Bank of Baroda Ltd.	16th September 1959,	Parin N. Karwa & Feroz M. Karwa.	L. 1008, Diary No. C. O. 87, dated 7th February 1961.	13th May 1961.
BY229578/81	5,000 each	Parin Nusserwanj Karwa & Hom		Parin Nusserwanji Karwa & Homi Nusserwanji	Do.	Do.

[†]Half note lost.
**Duplicate note issued.

1	2	3	4	5	6	7			
	BOMBAY CIRCLE—contd.								
		THREE	PER CENT CON	VERSION LOAN, 1946					
BY093046	Rs. 500	Bhargao Atmaram Mulay,	16th September 1950.	M/s. Witco Engineering	L. 737, Diary No. C.O. 144, dated 2nd March 1961.	13th May 1961.			
BY025417/18	500 each	Imperial Bank of India	Do.	Do.	Do.	Do.			
BY122163	500	Erach Nanabhoy Chinoy.	Do.	Do.	Do.	Do.			
BY051064	100	Tehmina D. Sethna & Dhanjibhoy Edulji Sethna or either of them.	Do.	Do,	Do.	Do.			
BY308533	1,000	N. K. Malkani, Gopi- mohan Khubchan- dani, R. N. Malkani, K. N. Malkani and B. N. Malkani or any one of them.	16th March 1960.	M. N. Malkani	L. 1012, Diary No. C. O. 902, dated 22nd November 1961.	3rd March 1962.			
†BY023147/49	100 each	Imperial Bank of India	16th September 1951.	Madhukarlal G. Pandya	L. 739, Diary No. C.O. 169, dated 10th March 1962.	2nd June 1962.			
BY228226	5,000	Kashinath Ranganath Rede.	16th March 1961.	Narhar Kashinath Rede	L. 1099, Diary No. C.O. 275, dated 3rd May 1962.	1st Sept. 1962.			
BY264382	5,000	D. R. Karva, D. M. Mistry and B. K. Cabinetmaker or any one of them.	16th September 1958.	Dhunmai Manchershah Mistry and Banoobai Kaikhushroo Cabinet- maker, survivors of Dinbai Rustomji Karva.	L. 1114, Diary No. C.O. 575, dated 7th September 1962.	24th Nov. 1962.			
'	•	' :	FOUR PER CEN	T LOAN, 1960—70					
BY039533	500	Harmanbhai Kuber- bhai Patel.	15th March 1946.	Harmanbhai Kuberbhai Patel.	L. 627, Diary No. C.O. 308, dated 11th May 1961.	2nd Sept. 1961.			
	'	THREE PER CE	NT FIRST DEVI	ELOPMENT LOAN, 1970	—75				
BY072317	500	Reserve Bank of India	1st January 1949	Valji Jagomal , .	L. 877, Diary No. C.O. 837, dated 18th Nov- ember 1960.	18th March 1961.			
BY057749	500	Do.	15th April 1954	Bai Jayantikagouri, Jayavadanlal Chokshi.	L. 999, Diary No. C.O. 915, dated 23rd De- cember 1960.	Do.			
BY070593	500	Do.	1st January 1949.	Ramniklal Purushottam- das Shah.	L. 974, Diary No. C.O. 147, dated 4th March 1961.	13th May 1961,			
BY070590	500	Do.	Do.	Purushottamdas Chha- ganlal Shah.	Do.	Do.			
BY070526	500	Do.	15th April 1958	Chimanlal S. Shah	L. 984, Diary No. C.O. 548, dated 24th July 1961.	25th Nov. 1961.			
BY135382	500	Manjula Jayantilal	15th April 1960	Manjula Jayantilal	L. 1056A, Diary No. C.O. 991, dated 27th December 1961.	3rd March 1962,			
BY130144	500	G. S. Misquitta and J. B. Misquitta or either of them.	15th April 1961	G. S. Misquitta and J. B. Misquitta.	L. 1058, Diary No. C.O. 993, dated 27th December 1961.	3rd March 1962.			
BY116003/07	1,000 each	Do.	Do.	Do.	Do.	Do.			
BY062911	500	Reserve Bank of India	15th April 1955	Balkrishna R. Dashputre	L. 1003, Diary No. C.O. 10, dated 4th January 1962.	2nd June 1962.			
BY134500	500	Bhagwant Narayan Deshpande,	15th April 1960	Bhagwant Narayan Desh- pande.	L. 1061, Diary No. C.O. 16, dated 4th January 1962.	Do.			
BY058283	500	Reserve Bank of India	1st January 1949	Vithalbhai Narshibhai Panchal.	L. 986, Diary No. C.O. 119, dated 20th February 1962.	Do.			

						
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1	2	3	4	5	6	7
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BOMBAY CIRCLE—contd.

THREE PER CENT FIRST DEVELOPMENT LOAN, 1970-75-contd.

† BY 069614	Rs. 500	Reserve Bank of India	15th April 1956	Girdharlal Lallubhai Gandhi.	L. 1101, Diary No. C.O. 142, dated 2nd March 1962.	2nd June 1962.
BY060607	500	Do.	1st January 1949	Srinivasa Aravamudu Aiyangar.	L. 1033, Diary No. C.O. 156, dated 9th March 1962,	Do.
BY06 8407	500	Do.	Do.	Sheth Kalyanji Moolji	L. 1068, Diary No. C.O. 398, dated 28th June 1962.	1st Sept. 1962.
BY0 66253	500	Do.	15th October 1954.	Bajranglal Nathulal Agarwal Succession Certificate holder to the estate of Nathulal Bhagatram Agarwal (deceased).	L. 1016, Diary No. C.O. 408, dated 30th June 1962.	Do.
BY131580	500	Madhavlal Motilal Shah.	15th October 1961.	Madhavlul Motilal Shah	L. 1123, Diary No. C.O. 861, dated 10th December 1962.	9th March 1963,
BY060172	500	Reserve Bank of India	15th October 1952,	Ahmednagar Postal Division Co-operative Credit Society Ltd.	L. 821, Diary No. C.O. 912, dated 28th December 1962.	Do.
BY109844/46	100 each	Smt. Jerbai R. Battle- boy and Shri S. R. Battleboy.	15th April 1962	Smt. Jerbai R. Battleboy and Shri S. R. Battle- boy.	L. 1149, Diary No. C.O. 131, dated 19th February 1963.	8th June 1963,
BY126951	200	Rozalina Prudencia Desouza & John Marcelino D'Souza.	15th October 1960.	John Marcelino D'Souza	L, 1170, Manager's Order Dy. No. C.O. 500A, dated 29-6-1963.	31st August 1963.

THREE AND A HALF PER CENT NATIONAL PLAN LOAN, 1964

†BY080132	100	Reserve Bank of India	19th April 1954	Dr. Popatlal K. Shah	L. 980, Diary No. C.O. 908, dated 20th De cember 1960.	18th March 1961,
*** BY0 83797	100	Hyderabad State Bank	19th October 1958.	P. Radhakishan Rao	L. 995, Diary No. C.O. 15, dated 7th January 1961.	13th May 1961.
BY080341	200	State Bank of India	19th April 1954	Ramchandra Shankar Rao Alur.	L. 938, Diary No. C.O. 113, dated 20th Feb- ruary 1961.	Do.
BY043000	500	Reserve Bank of India	19th Oct. 1957	Harjibhai Mathurbhai Patel.	L. 1023, Diary No. 353, dated 24th May 1961.	2nd Sept. 1961.
***BY060129	100	Do.	19th April 1956	Balwant Rao Dhondiraj Waghmare.	L. 960, Diary No. C.O. 371, dated 1st June 1961.	Do.
***BY079050	100	Do.	19th April 1954	S. G. Ghude	L. 913, Diary No. C.O. 484, dated 1st June 1961.	25th Nov. 1961.
***BY026309	100	Do.	Do,	Vashram Moghaji	L. 837, Diary No. C.O. 561, dated 27th July 1961.	Do.
BY065748	1,000	Do.	19th October 1955.	Jayantilal B. Parikh	L. 996, Diary No. C.O. 572, dated 31st July 1961.	Do.
BY071 005	500	Imperial Bank of India	19th October 1957.	Nayankamal K. Modi	L. 1014, Diary No. C.O. 819, dated 25th Octo- ber 1961.	3rd M arch 1962.
BY043001	500	Reserve Bank of India	Do.	Zaverbhai T. Patel	L. 1032, Diary No. C.O. 992, dated 27th December 1961.	Do.

[†]Mutilated Note,

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised.

1.50		THE GAZETTE OF	· IND[A, AFK]		15, 1660) [LARI II	
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			вомвач с	CIRCLE—contd.		
		THREE AND A	HALF PER CEN	T NATIONAL PLAN LOA	N, 1964—contd.	
BY056344/45	Rs. 200 cach	Re erve Bank of India	19th April 1960	Rajubhai Govabhai Desai legal heir to the estate of the deceased Shri Govabhai Dhanu- bhai Desai.	L. 1018, Diary No. C.O. 196, dated 23rd March 1962.	2nd June 1962.
***BY044928	100	Do,	19th April 1954	Kasturdas Khemchand Dhuwad.	L. 1050, Diary No. C.O. 314, dated 24th May 1962.	1st Sept. 1962.
***BY020896	100	Do.	19th April 1956	Patel Nathu Vala	L. 1041, Diary No. C.O. 390, dated 26th June 1962.	Do.
BY107046	200	Do.	19th April 1954	Lunaji S/o Amaraji Sirvi	L, 1045, Diary No. C.O. 401, dated 30th June 1962.	Do.
BY089980/82	100 each	Hyderabad State Bank	19th October 1955.	M. C. Mashicharan	L. 1102, Diary No. C.O. 568, dated 6th September 1962.	24th Nov. 1962.
***BY021069	100	Reserve Bank of India	Do.	Anandibai Dahyalal Pandya,	L.1069, Diary No. C.O. 656, dated 6th October 1962.	9th March 1963.
BY078266	500	Do.	18th April 1954	Smt. Shivalingamma W/o Basavantrao Nadagouda.	L.1047, Diary No. C.O. 839, dated 4th De- cember 1962.	Do.
BY029092	200	Do.	19th April 1954	Keshavalal Motichand	L. 1153, Diary No. C.O. 178, dated 11th March 1963.	8th June 1963.
BY070997-99	100 each	Imperial Bank of India	19th October 1955.	Raghunath Anantrao Kulkarni.	L. 1005, Manager's Order Dy. No. C.O. 404, dated 23-5-1963.	31st August 1963₀
BY051845	500	Reserve Bank of India	19th April 1961	Ardeshir Manekji Katrak,	L. 1106, C.O. 699, dated 14-9-1963.	23rd Nov- ember 1963.
		TF	HREE PER CENT	Γ LOAN, 1953—55		
BY029744	200	Imperial Bank of India	15th Jan. 1944	Choithmal Chandumal	L. 949, Diary No. C.O. 370, dated 1st June 1961.	2nd Sept. 1961
BY908018	10,000	Do.	15th January 1945,	Shreegopal Agarwal Bisawala,	L. 517, Diary No. C.O. 832, dated 30th Oc- tober 1961.	3rd March 1962.
BY010209	200	Do.	15th January 1947.	Bulchand Hotchand	L. 603A, Diary No. C.O. 155, dated 9th March 1962.	2nd June 1962.
		THREE A	ND A HAIF ÞFI	R CENT LOAN, 1854-55	,	-
***BY007631	100	Odhavji Lakhamsey and Bansilal Basant- lal,	30th June 1940	Sherin R. Mehta	L. 519, Diary No. C.O. 467, dated 28th June 1961.	2nd Sept. 1961.
		T	HREE PER CEN	T LOAN, 1963—65		
BY090408	5,000	Accountant General, Posts and Telegraphs.	1st December 1958.	Smt. Lilavati Dwarka- nath Gogte.	L. 977, Diary No. C.O. 177, dated 20th March 1961.	13th May 1961.
BY101096	1,000	Sharadchandra Vasu- deo Risbud and Vasu- deo Raghunath Risbud.	1st December 1960,	Sharadchandra Vasudeo Risbud and Vasudeo Raghunath Risbud.	L. 1104, Diary No. C.O. 916, dated 31st December 1962.	

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised.

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			BOMBAY CIR	RCLE—concld.		- 1 1		
		тн	REE PER CENT	LOAN, 1963—65				
BY 100197	Rs. 100	The Bank of Baroda Ltd.	1st June 1962	The Bank of Baroda Ltd.	L. 1158, Manager's Order Dy. No. 500B, dated 29th June 1963.	31st August 1963.		
BY012489	1,000	Mercantile Bank Ltd.	1st December 1948.	Dr. A. V. Baliga, survivor of Dr. S.S. Rau and M. V. Bhat.	L. 1131, C.O. 700, dated 14-9-1963.	23rd Nov. 1963.		
		FOUR PER CENT H	YDERABAD STA	ATE DEVELOPMENT LO	AN, 1963			
***BY011843	100	State Bank of Hydera- bad,	15th October 1953.	Syed Zahirulla S/o Noor- ulla.	L. 797, Diary No. C.O. 564, dated 30th August 1962,	24th Nov. 1962.		
BY005950	500	Hyderabad State Bank	15th October 1957.	K. Eshwardas Balaji Sajan.	L. 927, Diary No. C.O. 160, dated 6th March 1963.	8th June 1963.		
		THREE AND A HALF	PER CENT NAT	IONAL PLAN BONDS, 1	961 (1st Issue)			
BY008760	5,000	State Bank of India	1st June 1959	The Deccan Paper Mills Co. Ltd.	L. 972, Diary No. C.O. 587, dated 3rd August 1961.	25th Nov. 1961.		
THREE PER CENT VICTORY LOAN, 1957								
BY008386	200	State Bank of India	1st Sept. 1944	Gopichand Khanchand	L. 525, Diary No. C.O. 433, dated 20th June 1961.	2nd Sept. 1961.		
		T _I	iree per cen	Г LOAN, 1951—54				
BY036971/72	1,000 each	Imperial Bank of India	15th March 1947.	Malik Barkat Ali	L. 1029, Diary No. C.O. 207, dated 20th March 1963.	8th June 1963.		
	. ,	,	MADRAS C		1			
MS049587	1,000	Imperial Bank of	EE PER CENT LO 15th July 1947	Sri Vasudovan Vadiyan	Manager's Order Dy.	19th Nov.		
		India,		Nambudiri.	No. C.O. 765, dated 24th August 1960.	1960.		
**MS026883	100	Do.	15th July 1943	Smt. Kamala Bai, Sri L. Raja Rao, Sri L. Renganatha Rao and Sri L. Venkataramana Rao [Heirship Certifi- cate holders in the estate of Sri N. Lakshmana Rao (de- ceased)].	Manager's Order Dy. No. C.O. 1090, dated 23rd December 1960.	18th March 1961.		
**MS047562	100	Do.	15th July 1943	Sri C. Kannu Ezhuthassan	Manager's Order Dy. No. C.O. 1097, dated 29th December 1960.	18th March 1961.		
**MS084717	100	Reserve Bank of India	15th January 1944.	Shri T. T. Raju Mudaliar	Manager's Order Dy. No. C.O. 128, dated 24th February 1961.	13th May 1961.		
**MS040892	100	M. Vinayaga Mudaliar	15th July 1947	M. Vinayaga Mudaliar	Manager's Order Dy. No. C.O. 280/LN. 439, dated 12th May 1961.	2nd Sept. 1961.		
**MS090123	100	Reserve Bank of India	15th January 1944.	A. Ramalinga Gounder	Manager's Order Dy. No. C.O. 716/LN. 348, dated 26th October 1961.	3rd March 1962.		
MS020457	200	Imeerial Bank of India	15th July 1943	Gopaladınne Yella Reddy.	Manager's Order Dy. No. C.O. 87/LN. 286, dated 21st February 1963.	8th June 1963.		

^{**}Duplicate issued/discharge value paid.

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised. M/G9GI/64

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MADRAS CIRCLE-contd.

THREE PER CENT LOAN, 1953-55-contd.

MS025588 (Upper half)	Rs. 200	Imperial Bank of India	15th July 1946	M, Karuppa Odayan	Manager's Order Dy. No. C.O. 121/LN. 498, dated 11th March 1963.	8th June 1963.
***MS090477	200	Reserve Bank of India	15th January 1944.	G. Ramalinga Chetty	Manager's Order Dy. No. C.O. 236/LN. 411, dated the 9th May 1963.	31st Aug. 1963.
***MS031068	200	Imperial Bank of India	15th July 1943	P. Krishnan, P. Kalimuthu (Heirship Certificate holders in the estate of P. Perumal, deceased).	Managor's Order Dy. No. C.O. 302/LN. 381, dated the 13th June 1963.	Do.

THREE PER CENT VICTORY LOAN, 1957

MS050140	100	Reserve Bank of India	1st September 1944	Sri Polisetty Venkatarat- nam.	Manager's Order Dy. No. C.O. 1085, dated 22nd December 1960.	18th March 1961.
MS050153	200	Do.	Do.	Do.	Do.	Do.
MS003048	1,000	Imperial Bank of India	1st March 1953	Tadepalligudem Munici- pality.	Manager's Order Dy. No. C. O. 865/LN. 593, dated 29th December 1961.	3rd March 1962.
MS024047	100	Reserve Bank of India	1st September 1944,	S. Panchaksharam Padayachi.	Manager's Order Dy. No. C.O. 36, dated 16th January 1962.	2nd June 1962.
MS024048	200	Do.	Do.	Do.	Do.	Do.
***MS002312	100	Imperial Bank of India	1st Soptember 1949.	The Co-operative Sub- Registrat and Liqui-	Manager's Order Dy. No. C.O. 120/LN.	8th June 1963.
***MS002313	100		15 15.	dator, Thanjavur.	705, dated 11th March 1963.	1705.

THREE AND A HALF PER CENT NATIONAL PLAN LOAN, 1964

*MS024061	1,000	Imperial Bank of India	19th October 1955.	Divisional Engineer (Highways), Naga- pattinam.	Central Office letter No. C.O. Dt. CL. 68/59-60/5490, dated 5th January 1960.	21st Ma y 1960.
MS030041	200	Do.	19th April 1954	The Kundah Panchayat, Nilgiris,	Manager's Order Dy. No. C.O. 1025, dated 17th Novem- ber 1960.	18th March 1961.
MS051320	500	The Panchayat Board, Mulugundam.	Do.	The Panchayat Board, Mulugundam.	Manager's Order Dy. No. C.O. 1100, dated 30th December 1960.	Do.
**MS051565	100	Shri G. Ramayya	D ₀ .	Shri G. Ramayya	Manager's Order Dy. No. C.O. 58, dated 24th January 1961.	13th May 1961.
*MS024063/64	100 each	Imperial Bank of India	19th October 1955.	Divisional Engineer (High-ways), Naga- pattinam.	Central Office Endt, No. C.O. Dt. CL. 68/59-60/4320, dated 16th February 1961.	Do.
MS047494	1,000	Panchayat Board, Elavanur.	19th April 1957	Panchayat Board, Elavanur.	Manager's Order Dy. No. C.O. 194/LN. 616, dated 5th April 1961.	2nd Sept. 1961.
MS046556	1,000	Kizhakkethara Pro- ducers-cum-Consumers Co-operative Society Ltd., No. F-1197.	19th April 1954	Muthalamada Co- operative Agricultural Bank Ltd., No. F-1197.	Manager's Order Dy. No. C.O. 325/LN, 683, dated 25th May 1961.	Do.
MS046557	1,000	Do.	Do.	Do.	Do.	Do.

^{*}Immediate issue of duplicate/payment of discharge value authorised,

^{**}Duplicate note issued/discharge value paid.

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised.

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MADRAS CIRCLE—concld.

THREE AND A HALF PER CENT NATIONAL PLAN LOAN, 1964-contd.

MS010979	Rs. 10,000	Imperial Bank of India	19th October 1954.	N. R. Sundararaja Iyer	Manager's Order Dy. No. C.O. 368/LN. 641, dated 8th June 1961.	2nd Sept. 1961.
MS010966	5,000	Do.	Do.	Do.	Do.	Do.
MS043157	200	Gurram Munuswamy Naidu.	19th April 1954	Gurram Munuswamy Naidu.	Manager's Order Dy. No. C.O. 814/LN. 623, dated 8th December 1961.	3rd March 1962.
**MS043173	100	Karnam Kannaiah Naidu	Do.	Karnam Kannaiah Naidu.	Central Office letter No. C.O. Dt. CL. 67/60-61/5141 (LN. 713), dated the 30th March 1962.	1st Sept. 1962,
MS010432	200	Imperial Bank of India	19th October 1957.	A. N. Kada Gowder	Manager's Order Dy. No. C.O. 424/LN. 728, dated 17th August 1962.	24th Nov. 1962.
MS043193	100	Appukarat Rahama- tulla Rowther.	19th April 1954.	A. P. E. Rahmathulla Rowther.	Manager's Order Dy. No. C.O. 482/LN. 681, dated 13th September 1962.	Do.
***MS047737	500	Panchayat Board, Innamadugu.	Do.	Innamadugu Panchayat	Manager's Order Dy. No. C.O. 680 (LN. 758), dated 27th November 1962.	9th March 1963.
MS042975	1,000	Panchayat Board, Sompalle	Do.	Sompalle Panchayat	Manager's Order Dy. No. C.O. 707 (LN. 748), dated 8th December 1962.	9th March 1963.
MS050277	5 00	Panchayat Board, Pallagacheri.	Do.	Pallagacheri Panchayat	Manager's Order Dy. No. C.O 508/LN. 742, dated 21st September 1963.	23rd Nov. 1963.

THREE PER CENT FIRST DEVELOPMENT LOAN, 1970-75

MS012757	500	Reserve Bank of India	1st January 1949.	N. Geneswara Rao	Manager's Order Dy. No. C.O. 660/LN. 480, dated 30th Sep- tember 1961.	25th Nov. 1961.
MS011234	500	Do.	15th April 1954	Punjab National Bank Ltd. (as successors to the Indo-Commercial Bank Ltd.)	Manager's Order Dy. No. C.O. 5, dated 3rd January 1962.	2nd June 1962.
***MS010656	500	Tirukalikundram Ve- dachala Ramachandra Dikshitar.	1st January 1949.	Tirukalikundram Ve- dachala Ramachandra Dikshitar.	Manager's Order Dy. No. C.O. 633 (LN. 740), dated 13th November 1962.	9th March 1963.

THREE PER CENT SECOND VICTORY LOAN, 1959-61

MS014277	500	Reserve Bank of India	15th August 1945.	Sri Kalidindi Venkatrama- raju.	Manager's Order Dy. No. C.O. 993, dated 10th November 1960.	18th March 1961.
MS002639	1,000	Imperial Bank of India	15th February 1945.	Messrs. Vizagapatam Sugars & Refinery Ltd., Anakapalle (in voluntary liquidation).	Manager's Order Dy. No. C.O. 508/LN. 395, dated 21st September 1962.	24th Nov. 1962.
MS029434	100	Potru Muneyya	15th February 1958.	Potru Muneyya	Manager's Order Dy. No. C.O. 567 (LN. 731), dated 16th October 1962.	9th March 1963.

^{***}Duplicate note issued/discharge value paid.
***Issue of duplicate/payment of discharge value under the relaxed procedure authorised,

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NEW DELHI CIRCLE

THREE PER CENT VICTORY LOAN, 1957

**DH062927	Rs. 100	The Hindustan Mutual Assurance Co. Ltd.	1st September 1950.	Life Insurance Corporation of India.	LN. 372, dated 6th February 1961.	13th May 1961.
DH006697	1,000	Imperial Bank of India	1st March 1944	Bhadarmal	LN. 385, dated 29th June 1961.	2nd Sept. 1961,
DH011912/13	1,000 each	Do.	1st September 1946.	M/s. Ganpatroy Murlidhar	LN. 390, dated 31st August 1961.	25th Nov. 1961.
DH032079	500	Do.	Do.	Do.	Do.	Do.
**DH047434/35	1,000 each	Reserve Bank of India	1st Soptember 1945.	Commander, Army Service Corps, U.P. Area.	LN. 396, dated 18th January 1962.	2nd June 1962,
***DH051827	100	Do.	1st September 1951.	Amaldar Singh	LN. 400, dated 12th April 1962.	1st Sept. 1962.
†DH019461	200	Imperial Bank of India	1st September 1944.	Jhaman Lal	LN. 407, dated 20th June 1962.	Do.
**DH007288	100	Do ₃	1st March 1944	Bam Bahadur Varma	LN. 410, dated 7th September 1962.	24th Nov. 1962.

THREE PER CENT FIRST DEVELOPMENT LOAN, 1970-75

DH016916	500	Reserve Bank of India	1st January 1949.	Telu Ram	LN. 350, dated 6th February 1960.	21st May 1960.
DH022691	500	Bhagwant Singh	15th October 1956.	Bhagwant Singh	LN. 365, dated 18th October 1960.	18th March 1961.
DH011228	500	Reserve Bank of India	15th October 1955.	Manu Lal Chuni Lal Desai.	LN. 367, dated 15th November 1960.	Do.
**DH017417	500	Do.	1st January 1940.	Burjorji Framji Antia	LN. 376, dated 29th March 1961.	13th May 1961.
** †D H017615	500	Do.	Do.	Gulbai Burjorji Antia	LN. 377, dated 29th March 1961.	Do.
**†DH017925	500	Do.	Do.	Meherbai Burjorji Antia	LN. 378, dated 29th March 1961.	Do.
DH014298	500	Do.	15th October 1953.	Narayan Devi Dhawan	LN. 387, dated 3rd August 1961.	25th Nov. 1961.
••DH008864	25,000	His Highness the Maharaja of Jammu & Kashmir,	15th April 1957	The Secretary to the Government of Jammu and Kashmir, Finance Department.	LN. 388, dated 29th August 1961.	Do.
**DH008867/ 68	25,000 each	Do.	Do.	Do.	Do.	Do.
DH012594	500	Reserve Bank of India	1st January 1949.	Prem Singh	LN. 394, dated 10th November 1961.	3rd March 1962.
***DH029778	500	Harnam Kour	15th October 1960.	Harnam Kour	LN. 401, dated 27th April 1962,	1st Sept. 1962.
DH021831	1,100	Reserve Bank of India	15th April 1953	Veda Mitra	LN, 404, dated 19th June 1962.	Do.
DH017542	500	Do.	1st January 1949.	Durga Devi	LN. 408, dated 7th July 1962.	24th Nov. 1962.
*** D H013437	500	Do.	15th October 1955.	Bhajan Lal	LN. 415, dated 20th October 1962.	9th March 1963.
***DH011597	500	Do.	1st January 1949.	Ganga Parshad Periwal	LN. 422. dated 3rd January 1963.	8th June 1963.
***DH015742	500	Do.	15th October 1958.	B. S. Bhandari	LN. 426, dated 4th February 1963.	Do.

^{**}Duplicate issued/discharge value paid.

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised, †Half note destroyed/lost.

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·	'		NEW DELHI C	TRCLE—contd.	,	
		THREE PER CENT	FIRST DEVELO	OPMENT LOAN, 1970—75	5—contd.	
***DH014791	Rs. 500	Reserve Bank of India	15th April 1956	Premi Devi	LN, 428, dated 19th February 1963.	8th J uno 1963
	·	THR	EE PER CENT	LOAN, 1970—75		
***DH009992	500	Reserve Bank of India	15th October 1951.	S. B. Mittra	LN. 430, dated 23rd May 1963.	31st Aug 1963.
•••DH025819	500	Banti widow of Sant Singh.	15th April 1961	Banti widow of Sant Singh.	LN. 434, dated 19th July 1963.	23rd Nov 1963.
*DH026739	1,100	Dularay Lal Mathur	15th October 1960.	Dularay Lal Mathur	LN. 435, dated 2nd August 1963.	Do.
		THR	REE PER CENT	LOAN, 1953—55		
DH006126	100	Imperial Bank of India	15th July 1943	Ami Adhar Sinha	LN. 366, dated 9th November 1960.	18th March 1961.
DH006259	200	Do.	Do.	Do.	Do,	Do.
DH003748	200	Reserve Bank of India	Do.	Mukt Nath Panday	LN. 375, dated 4th March 1961.	13th May 1961.
**DH023724	500	Do.	Do.	Commander, Army Service Corps, U.P. Area.	LN. 396, dated 18th January 1962.	2nd June 1962.
**DH040386	100	Do.	15th July 1944	M/s. Musaddi Lal Moti Lal.	LN. 429, dated 22nd February 1963.	8th June 1963.
		THREE A	' ND A HALF PE	ER CENT LOAN, 1854-55		
196573	500	Durga Devi	30th June 1929	Ganga Ram	LN. 360, dated 24th June 1960.	17th Sept. 1960.
196574/75	100 each	Do.	Do.	Do.	Do.	Do.
196580/82	100 each	Do.	Do.	Do.	Do.	Do.
207232	500	Do.	30th June 1931	Do.	Do.	Do.
207233/37	100 each	Do.	Do.	Do.	Do.	Do.
		THREE	PER CENT DEF	ENCE BONDS, 1946		
*DH007209/10	200 each	Reserve Bank of India	1st February 1941.	The Superintendent, Central Prison, Varanasi.	LN. 389, dated 29th August 1961.	25th Nov. 1961.
DH003251	500	Imperial Bank of India	1st August 1942	Jagbir Gopal, Pawan Kumar and Harish Kumar.	LN. 412, dated 19th September 1962.	24th Nov. 1962.
DH003165	500	Do.	Do.	Do.	Do.	Do.
		TH	IREE PER CENT	LOAN, 194952		
DH016325	1,000	Imperial Bank of India	1st February 1946.	Messrs. Bhola Shah Narsingh Dass.	LN. 380, dated 30th May 1961.	2nd Sept.
**DH016986	100	Reserve Bank of India	1st August 1946	Mohd. Wajih through District Judge, Budaun.	LN. 386, dated 28th June 1961.	Do.
••DH016987	500	Do.	Do.	Do.	Do.	Do.
DH016167/71	1,000 each	Do.	No interest is due.	State Bank of India	LN. 432, dated 7th June 1963.	31st Aug 1963.

^{*}Immediate issue of duplicate/payment of discharge value authorised.

^{**}Duplicate issued/discharge value paid.

***Issue of duplicate/payment of discharge value under the relaxed procedure authorised.

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NEW DELHI CIRCLE—contd.

THREE AND A HALF PER CENT NATIONAL PLAN LOAN, 1964

DH012965/	Rs. 1,000 each	Imperial Bank of India	19th April 1957	Market Committee, Karnal.	LN. 348, dated 4th February 1960.	21st May 1960.
DH007273/ 75	1,000 each	Reserve Bank of India	19th April 1954	Jasmer Singh	LN. 359, dated 1st June 1960.	17th Sept. 1960.
DH037521	1,000	Do.	19th April 1956	Bhagwan Kaur	LN. 363, dated 22nd August 1960.	19th Nov. 1960.
DH038025	1,000	Do.	Do.	Do.	Do.	Do.
DH038026/ 27	100 each	Do,	Do.	Do.	$\mathbf{D_0}$.	Do.
DH038162	5,000	Do.	Do.	Do.	Do.	Do.
DH038163	500	Do.	Do.	Do.	Do.	Do.
DH038164	200	Do.	Do.	Do.	Do.	Do.
DH038165	100	Do.	Do.	Do.	Do.	Do.
**DH025897	100	Do.	19th April 1954	Sadhu Ram	LN. 368, dated 18th November 1960.	18th March 1961.
DH018432	1,000	Do.	19th October 1958.	M/s. Ram Gopal Ram Swarup.	LN. 369, dated 24th January 1961.	13th May 1961.
DH003544	200	Imperial Bank of India	19th April 1954	Parkash Chand	LN. 374, dated 23rd February 1961.	13th May 1961.
**DH040356	100	Reserve Bank of India	Do.	Jawala Singh	LN. 379, dated 12th May 1961.	2nd Sept. 1961.
DH004673/ 77	100 each	Imperial Bank of India	19th April 1958	S. S. Vasist	LN. 381, dated 3rd June 1961.	Do.
**DH014565	100	Reserve Bank of India	19th October 1956.	Ishwar Chandra Gupta	LN. 383, dated 7th June 1961.	Do.
†DH001761/ 73	100 each	Imperial Bank of India	19th October 1959.	H. P. Shahi	LN. 384, dated 20th June 1961.	Do.
DH008742	200	Reserve Bank of India	19th October 1955.	Tara Singh	LN. 393, dated 16th October 1961.	3rd March 1962.
***DH033865	200	Do.	19th April 1954	Pohlo Ram	LN. 399, dated 28th March 1962.	2nd June 1962.
***ДН039360	100	Do.	Do.	Jagbir Singh	LN. 402, dated 3rd May 1962.	1st Sept. 1962.
***DH005066	100	Imperial Bank of India	19th October 1960.	Dial Singh	LN. 403, dated 17th May 1962.	Do.
•••DH030989	200	Reserve Bank of India	19th October 1957.	Gurbachan Singh	LN. 409, dated 31st July 1962.	24th Nov. 1962,
DH021579/81	1,000 each	Imperial Bank of India	19th April 1956	J. Raj Bahadur	LN. 413, dated 25th September 1962.	Do.
DH 032517	1,000	Reserve Bank of India	Do.	J. Raj Bahadur	Do.	Do.
DH021582	1,000	Imperial Bank of India	Do.	Rughbir Dayal Bahadur	LN. 414, dated 25th September 1962.	Do.
***DH023714	100	Imperial Bank of India	19th April 1954	Surrinder Singh Bedi	LN. 416, dated 19th November 1962.	9th March 1963.
***DH010768	200	Reserve Bank of India	Do.	Gram Panchayat, Hasanyarpur Tihar Kalan.	LN. 417, dated 23rd November 1962.	Do.
***DH030901	100	Do.	Dø.	Chanan Ram	LN. 418, dated 26th November 1962.	Do.
***DH017004	100	Do.	Do.	M/s. Soma Ram Sadhu Ram,	LN. 420, dated 3rd December 1962.	Do.
			<u> </u>	<u> </u>		

^{**}Duplicate issued/discharge value paid.

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised, †Half not destroyed/lost,

TARI III—SEC	4] 	THE GAZETTE OF	INDJA, APRI	L 4, 1904 (CHAITRA 1		145
1	2	3	4	5	6	7
			NEW DELHI C	IRCLE—contd. .TIONAL PLAN LOAN, I	964—contd.	
***DH022607	Rs. 100	Imperial Bank of India	19th April 1954	Ravi Chandar Pal Sud	LN. 423, dated 3rd January 1963.	8th June 1963.
**DH033225	100	Reserve Bank of India	Do.	Om Parkash Jain	LN. 425, dated 23rd January 1963.	Do.
***DH020418	200	Do.	Do.	Gopal Singh	LN. 431, dated 27th May 1963.	31st Aug 1963.
***DҢ018405	100	Do.	19th April 1954	Chandgi Ram	LN. 433, dated 7th June 1963.	Do.
DH012413	500	Imperial Bank of India	19th October 1960.	Hardit Kaur and Kishan Kaur.	LN. 436, dated 25th September 1963.	23rd Nov 1963.
		THREE	E PER CENT FUI	NDING LOAN, 1966—68		
DH006788	5,000	Imperial Bank of India	1st October 1953	National and Grindlays Bank Ltd.	LN. 370, dated 24th January 1961.	13th May 1961.
DH006852	1,000	Do.	Do.	Do.	Do.	Do.
DH006862/66	100 each	P. H. De	Do.	Do.	Do.	Do.
		THRE	E PER CENT CO	NVERSION LOAN, 1946		
DH017736	500	Reserve Bank of India	16th September 1950.	Association for the Higher Education of Indian Women, U.P.	LN. 373, dated 16th Fobruary 1961.	13th May 1961,
**†DH02[130	10,000	Allahabad Bank Ltd.	16th March 1958	Allahabad Bank Ltd.	LN. 406, dated 29th June 1962.	1st Sept. 1962.
			THREE PER CEN	NT LOAN, 1951—54		
DH001200	1,000	Imperial Bank of India	15th September 1941.	Ram Piari Chowla	LN. 391, dated 5th September 1961.	25th Nov. 1961.
**DH012010/ 11	500 each	Do.	15th March 1943.	Commander, Army Service Corps, U.P. Area.	LN. 397, dated 21st February 1962.	2nd June 1962.
DH009524	10,000	Do.	15th March 1945.	Abdullah Khan Shahani	LN. 398, dated 14th March 1962.	Do.
DH016053	1,000	Do.	15th September 1945.	All India Shia Orpha- nage, Lucknow.	LN. 405, dated 20th June 1962.	1st Sept. 1962.
DH002405/06	1,000 each	Reserve Bank of India	15th September 1939.	Darshan Singh	LN. 419, dated 29th November 1962.	9th March 1963.
DH002478	900	Imperial Bank of India	Do.	Do.	Do.	Do.
***DH025968	100	Burmah Shell Oil Storage and Distri- buting Co. of India Ltd.	15th March 1949.	M/s. Parma Nand & Sons.	LN. 424, dated 18th January, 1963.	8th June 1963.
***DH025969	100	The Allahabad Bank Ltd.	Do.	Do.	Do.	Do.
		т	HREE PER CEN	IT LOAN, 1896-97		
082564	500	Durga Devi	30th June 1928	Ganga Ram	LN. 360, dated 24th June 1960.	17th Sept.
082565	100	Do.	Do.	Do.	Do.	Do.
DH005577	1,000	Shankar Saran Agarwal		Shankar Saran Agarwal	LN. 362, dated 9th August 1960.	19th Nov. 1960.
**117975	1,000	Manohar Lal	31st December 1943.	Commander, Army Service Corps, U.P. Area.	LN. 396, dated 18th January 1962.	2nd June 1962,
		\	•	1		1

^{**}Duplicate issued/discharge value paid.

***Issue of duplicate/payment of discharge value under the relaxed procedure authorised.

†Half notes lost.

1	2	3	4	5	6	7		
NEW DELHI CIRCLE—concld.								
		THRI		OAN. 1896—97—contd.				
**116793	Rs. 5,000	Manohar Lal	31st December 1943.	Commander Army Service Corps, U.P. Area.	LN. 396, dated 18th January 1962.	2nd June 1962.		
**DH000538	1,000	Do.	Do.	Do.	Do.	Do.		
**DH001468	5,000	Do.	Do.	Do.	Do.	Do.		
DH003114	3,200	Mehdi Begam	30th June 1951	The Official Liquidator, U.P. Union Bank Ltd. (in Liquidation).	LN. 411, dated 19th September 1962.	24th Nov. 1962,		
107869	800	Dharma Prosad Mukerji.	31st December 1935.	Bibhuti Bhushan Mukerji, Rajeshwar Mukerji, Rishikesh Mukerji and Bimal Kumar Mukerji.	LN. 421, dated 28th December 1962.	9th March 1963,		
		FO	UR PER CENT	LOAN, 196070				
DH018400	5,000	R. S. Bhagat Ram	15th March 1948.	Amar Nath Khanna, Dwarka Nath Khanna and Prem Nath Khanna.	LN. 371, dated 3rd February 1961.	13th May 1961.		
DH017227/28	100 each	Bhagat Ram	Do.	Do.	Do.	Do.		
DH010764/65	200 each	Sukh Lal	15th March 1943.	Ram Chandra Saxena	LN. 382, dated 3rd June 1961.	2nd Sept. 1961.		
DH010766	500	Do.	Do.	Do.	Do.	Do.		
THREE PER CENT LOAN, 1963—65								
**DH018795	100	Imperial Bank of India	1st June 1953	Ajmer Central Co- operative Bank Ltd.	LN. 392, dated 25th September 1961.	25th Nov. 1961.		
DH004027	1,000	Do.	1st December 1942.	Jagbir Gopal, Pawan Kumar and Harish Kumar.	LN. 412, dated 19th September 1962.	24th Nov. 1962.		
		THRE	E AND A HALF I	PER CENT LOAN, 1842-43				
**230415	1,000	Imperial Bank of India	1st February 1938.	Commander, Army Service Corps., U.P. Area.	LN. 396, dated 18th January 1962.	2nd June 1962.		
**230416	500	Do.	Do.	Do.	Do.	Do.		
206151	500	Tek Chand	1st February 1939.	Jagbir Gopal, Pawan Kumar and Harish Kumar.	LN. 412, dated 19th September 1962.	24th Nov. 1962.		
THREE AND A HALF PER CENT LOAN, 1865								
411998	500	Sitaram Goel	1st November 1942.	Jagbir Gopal, Pawan Kumar and Harish Kumar.	LN. 412, dated 19th September 1962.	24th Nov. 1962.		
HYDERABAD DECCAN CIRCLE								
TWO AND A HALF PER CENT FASLI LOAN, 1364—69								
J.026397/401	O.S. Rs. 100 each	Hyderabad State Bank	16th Khurdad 1359F.	Smt. Azmat Jehan Begum.	Manager's, Order, dated 13th December 1960.	18th March 1961.		
J.026392	100	Do.	Do.	Do.	Do.	2nd Sept. 1961.		
J.007520/22	1,000 each	President and Secretary, Co-ope- rative Central Bank Ltd., Kham- mam.	16th April 1948.	Khamman District Co-operative Central Bank Ltd., Khammam.	Manager's Order, dated 21st December 1962.	9th March 1963.		

16th October B. Venkat Konda Reddy 1947.

Manager's Orders, dated 7th May 1963.

31st Aug. 1963.

G. Raghunathmull Bank Ltd.

OS. 500

J.051614

^{**}Duplicate issued/discharge value paid.

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1	2	3	4	5	6	7
	(Н	YDERABAD DEC	CCAN CIRCLE—contd.		
		TWO AND A	A QUARTER PE	R CENT FASLI LOAN,	1365—70	
K.004242	Rs. 100	B. Paramkusam S/o Narsiah.	1st Dai 1356 F.	Divisional Engineer, Local Administration Department, Hydera- bad Division, Hydera- bad.	Dt. CL.222-57/	28th Nov. 1959.
*K.028043	O.S. 500	State Bank of Hyderabad.	1st November 1953.	Commissioner, Civil Supplies Department, Hyderabad.	C.O. letter No. C.O. Dt. CL. 58/62-63/4949, dated 23rd February 1963.	8th June 1963.
		TH	iree per cent	FASLI LOAN, 136070)	
IG HD005086	Rs. a. p. 85-11-5	Secretary to Govern- ment of Andhra Pra-	1st February 1959.	Smt. Tahawarunnisa Begum.	Manager's Order, dated 29th June 1961.	2nd Sept. 1961.
HD005087	85-11-5	desh. Do.	1st February 1957.	Do.	Do.	Do.
H.037868/70	O.S. 1,000 each	Sri Abdur Razzak Khan Saheb S/o Md. Sardar Khan.	(1-11-1357 F) 1st Meher 1357F	 Abida Begum Mohd. Khaja Ahmed Khan. Afsana Begum Mohd. Mushtaq Ahmed Khan—Minor under the guardian- ship of Abida Begum —Succession Certificate holders to the estate of Abdul Razak Khan, decea- sed. 		23rd Nov. 1963.
		THREE PI	ER CENT HYDE	RABAD LOAN, 1951— 61		
HD006046	IG. 85.71	Bapurao Dhondupanth Kulkarni.	1st August 1937	Bapurao Dhondupanti Kulkarni,	Manager's Orders, dated 16th May 1963.	31st Aug. 1963.
		•	1 mm 11			
		THREE AND A	PATNA CI HALF PER CENT	IRCLE ' NATIONAL PLAN LOA	AN, 1964	
PT000180	Rs. 100			Radhey Shyam	C. O. 342 (LN/G. 1), dated 9th February 1963.	8th June 1963.
			BANGALORE	CIRCLE		
		THREE AND A	HALF PER CE	NT NATIONAL PLAN I	LOAN, 1964	
BL001630	200	Bank of Mysore Ltd.	19th April 1955	R. Satyanarayana	Manager's Order No. 398A, dated 21st November 1960.	

^{*}Immediate issue of duplicate/payment of discharge value authorised.

LIST 'B'

FIVE YEAR INTEREST-FREE PRIZE BONDS, 1949

Particulars of lost, stolen or destroyed Prize Bonds published in terms of Rule 18 of the Public Debt Rules, 1946

ĺ		Pa	rticulars of the Bo	nd			
Case No.	Loan	Series	Number	Amount	Name and address of the Applicant for duplicate	Date of the order passed by the Bank for issue of a duplicate	Date of publication of the list in which the bond was first included
1	2	3	4	5	6	7	8
				Rs.			
9	1949	B AF	044762 099830—099834	100 50	Shri S. D. Singh Chaurasia, Advocate, 19, A. P. Sen Road, Lucknow.	27th Mar. 1958.	31st May 1958.
1002	,,	D	025815025819	500	Mrs. E. O. Chapman, C/o Dufferin Hospital, Allahabad (U.P.).	Do.	Do.
1629	••	A	004571	100	Shri M. D. Raghupathi Rao, C/o Shrl M. D. Srinivasa Rao, Chartered Accountant, Bellary.	5th Sept. 1959.	28th Nov. 1959.
1627	97	В	031704	100	Smt. Godavaribai Widow of Thakur- das Agarwal, Taluka Achalpur, District Amravati.	28th Oct. 1958	5th March 1960.
752	,,	AC	029653	10	Shri Mohamed Saidkhan, Headmaster, Municipal Corporation School, Ballimaran, Delhi.	29th June 1960	19th Nov. 1960,
964		В	044987/89	300	Shri S. A. Fanthome, 22A, Ordnance Row, Meerut Cantonment.	13th July 1960.	Do.
848	,,	С	018284	100	Shri Jaspal Singh, Under Secretary to the Government of Punjab Home De- partment, Chandigarh.	18th July 1951.	2nd Sept. 1961.
1628	,,	C AJ	065572 025103/12	100 100	Shri Topan Das, Plot No. 88, Adarsh Nagar Frontier Colony, Jaipur.	13th July 1961.	25th Nov. 1961.
1318	"	С	014324	100	Shri Surendra Nath Das Gupta 105-C, Kalighat Road, Calcutta-26.	30th April 1962.	1st September 1962.
1564	,,	В	016099/100	200	Sardar Hardyal Singh P.C.S., C/o Chatar Singh Nirman, Reserve Bank of India, New Delhi.	19th June 1962.	Do.
		AF	061584/95	120			
389	,,	D	001054/068	100	1		
		AK	093672/681	cach 10 cach	Mr. Nazar Mohammed, 102, Bahadur Shah Market, Mohan Road,	8th March	8th June 1963.
		AK	094180/219	10 each	Karachi-1.	1963.	

S, D, DESHMUKH

Secretary

Reserve Bank of India, Central Office, Bombay

RESERVE BANK OF INDIA

Corrigendum to the list of Lost etc. Government Securities published in the Gazette of India dated 31st August 1963.

List	Page No.	Number of Security	Loan	Value Rs.	Column	For	Read
	,	,		HYDERABAI	CIRCLI	Е	
В	16	J.026392	Fasli Loan 2 1/2% 1364—69F	O.S.Rs.100	4	16th July 1359 F	16th Khurdad 1359 F

Corrigendum to the list of Lost etc. Government Securities published in the Gazette of India dated the 9th November 1963.

CALCUITA CIRCLE

B 3 CA022494 3 1/2% National Plan Rs. 3,000 4 3% National Plan Loan, 3 1/2% National Plan Loan, 1964. Plan Loan, 1964.

Corrigendum to the list of Lost etc. Government Securities published in the Gezette of India dated the 23rd November 1963.

HYDERABAD CIRCLE

A	1	H037868/70	3% Loan Fasli.	136070	O.S.	1,000 each	3	Sri Abdur Saheb, S/o Khan.	Razzk Khan Md. Sardar	Sri Abdur R Saheb S/o Khan.	azzak Khan Md. Sardar
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Department of Banking Operations

Bombay, the 23rd March 1964

DBO. No. 76/Excl./C.102-64—In pursuance of clause (b) (iii) of Sub-section (6) of Section 42 of the Reserve Bank of India Act, 1934 (2 of 1934), the Reserve Bank of India hereby directs the exclusion from the Second Schedule to the said Act of the following bank, namely:—

The Metropolitan Bank Ltd.

D. R. JOSHI Executive Director

STATE BANK OF INDIA

NOTICE IS HEREBY GIVEN that a Local Meeting of the Shareholders of the State Bank of India on the Branch Register of Shareholders kept at the Bombay Local Head Office of the Bank will be held at the Bombay Local Head Office, Apollo Street, Bombay, on Wednesday, the 24th day of June 1964, at 4.00 P.M. (Standard Time) for the purpose of electing a person to be a Director of the Central Board in pursuance of Section 19(1)(c) of the State Bank of India Act, 1955, in place of Shri Pratapsinh Mathuradas, a Director of the Central Board who will retire in terms of Section 20 of the Act on the 30th June 1964, but is eligible for re-election.

B. VENKATAPPIAH

Chairman

Bombay, 25th March 1964.

INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

New Delhi-1, the 19th March 1964

No. 8-CA(1)/17/63-64—In pursuance of clause (3) of Regulation 10 of the Chartered Accountants Regulations, 1949, it is hereby notified that the Certificate of Practice issued to Shri Adishwar Prasad Jain, A.C.A., 111/279, Harsh Nagar, Kanpur, Membership No. 3852, shall stand cancelled with effect from the 10th March 1964 to the 30th June 1964.

The 24th March 1964

No. 4-CA(1)/16/63-64—In pursuance of Regulation 12 of the Chartered Accountants Regulations, 1949, it is hereby notified that in exercise of the powers conferred by clause (c) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accountants of India has removed from the Register of Members, on account of

non-payment of the prescribed fees, with effect from 1st April 1963, the names of following gentlemen:—

S. No.	Membership No.	Name and Address
1.	1449	Shri John Fleming Kennedy, Mas Ste Anne, 3, Passage Sainte Roch, Biot, France A.M. 34-90-80.
2.	1894	Shri Kameshwar Nath Mathur, Assistant Internal Auditor, Internal Audit Department, Life Insurance Corporation of India, Central Zonal Office, Kanpur.
3.	2580	Shri Karuppathur Ramasubramaniam Rajamani, Accounts Officer, Tata Finaly Ltd., Army & Navy Building, 148, Mahatma Gandhi Road, Fort, Bombay-1.
4.	3633	Shri Sita Ram Bharadwaja, Deputy Registrar (Civil Supplies), Co-operative Societies, Himachal Pradesh, Simla-4.
5.	3636.	Shri Bhairab Mishra, Controller of Accounts, Bihar State Industrial Development Corporation Ltd.,
		Bihar State Superphosphate Factory, Sindri, P.O. Sindri Institute, Dist. Dhanbad.
6.	4021	Shri Vijay Kumar Kapoor, Apartment A-1313, 381, Broad Street, Newark-4, N.J. (U.S.A.).
7.	5791	Shri Mihir Ranjan Kar, 65/A, Satish Mukherjee Road, P.O. Kalighat, Calcutta-26.

C. BALAKRISHNAN
Secretary

NATIONAL CO-OPERATIVE DEVELOPMENT CORPORATION

In exercise of the powers conferred by Section 23 of the National Co-operative Development Corporation Act. 1962 (26 of 1962), the National Co-operative Development Corporation, with the previous sanction of the Central Government, hereby makes the following regulations, namely:

Short Title and Commencement

- 1. (1) These regulations may be called the National Co-operative Development Corporation (Employees' Provident Fund) Regulations, 1964.
 - (2) These regulations shall come into force at once.

Definition

- 2. In these regulations, unless the context otherwise requires;
 - (a) 'Act' means the National Co-operative Development Corporation Act, 1962 (26 of 1962);
 - (b) 'Accounts Officer' means the Accounts Officer of the Corporation;
 - (c) 'COMMITTEE' 'means the Committee of Trustees constituted under clause (i) of regulation 4 for the administration of the Fund;
 - (d) 'CONTINUOUS SERVICE' means uninterrupted service and includes periods of leave on average or half average pay, and of service preceding and following the period of extraordinary leave, but not the period of extraordinary leave;
 - (e) 'CORPORATION' means the National Co-operative Development Corporation;
 - (f) 'EMPLOYEE' means a person in the wholetime service of the Corporation but does not include a person on deputation or employed on daily wages;
 - (g) 'FAMILY' means;
 - (i) in the case of a male subscriber, the wife or wives and children of a subscriber, and the widow, or widows, and children of a deceased son of the subscriber;
 - Provided that if a subscriber proves that his wife has been judicially separated from him or has ceased under the customary law of the community to which she belongs to be entitled to maintenance, she shall henceforth be deemed to be no longer a member of the subscriber's family in matters to which these regulations relate, unless the subscriber subsequently intimates in writing to the Committee that she shall continue to be so regarded; and
 - (ii) in the case of a female subscriber, the husband and children of a subscriber, and the widow or widows and children of a deceased son of a subscriber;
 - Provided that if a subscriber by notice in writing to the Committee expresses her desire to exclude her husband from her family, the husband shall henceforth be deemed to be no longer a member of the subscriber's family in matters to which these regulations relate, unless, the subscriber subsequently cancels such notice in writing.

Note: Child means a legitimate child, and includes an adopted child, where adoption is recognised by the personal law governing the subscriber:

- by the personal law governing the subscriber;
 (h) 'Financial Adviser' means the Financial Adviser of the Corporation;
- (i) 'Fund' means the National Co-operative Development Corporation Employees' Provident Fund;
- (j) 'Pay' includes substantive pay, personal pay and acting allowance, dearness pay; but does not include dearness allowance, local allowance, house-rent allowance, transfer allowance ance, travelling allowance, halting allowance or any other allowance and in the case of a reemployed person, his pension;
- (k) 'SECRETARY' means the Secretary of the Corporation;
- (1) 'YEAR' means a financial year;

Objects of the Fund

3. The object of the fund is to encourage thrift amongst the employees of the Corporation and to provide them on termination of their service with the Corporation with a sum of money which will be determined according to these regulations.

Administration of the Fund, Accounts and Audit

- 4. (i) The Fund shall vest in and be administered by a Committee of Trustees comprising of the Secretary, Financial Adviser, Accounts Officer and two representatives of the employees to be nominated by the Secretary and the Trust so constituted shall not be revocable save with the consent of all the beneficiaries.
- (ii) The Fund shall consist of contributions of the employer and the employees and of donations, if any received by the Committee, of accumulations thereof, and of interest credited in respect of such contributions, donations and accumulations, and of securities purchased therewith, and of any capital gains arising from the sale, exchange, or transfer of capital assets of the Fund.
- (iii) All moneys belonging to the Fund shall be wholly invested either in securities of the nature specified in clauses (a), (b), (c), (d) or (e) of Section 20 of the Indian Trusts Act, 1882 (2 of 1882), or in a Post Office Savings Bank Account in India.

Provided that nothing in this sub-regulation shall affect the validity up to the time of maturity of any fixed deposit made with a Scheduled Bank before the commencement of these regulations.

(iv) The Committee shall cause regular accounts to be kept of all its money and properties in respect of the affairs of the Fund of the Corporation. The accounts of the Fund shall be audited annually by the Comptroller and Auditor General of India or by any person authorised by him in this behalf and any expenditure incurred in connection with such audit shall be payable by the Corporation to the Comptroller and Auditor General of India. The audited statement of accounts so certified by the Comptroller and Auditor General of India shall be placed at the meeting of the Committee to be held not later than the 31st August in every year. A copy of such statement shall be made available to the subscriber as soon as may be after such meeting.

The Comptroller and Auditor General of India or any person appointed by him in connection with the audit of the accounts of the fund shall have the same rights, privileges and authority in connection with such audit as the Comptroller and Auditor General has in connection with the audit of Government accounts and in particular shall have the right to demand the production of books, accounts, connected vouchers and other necessary documents and papers.

The result of the audit shall be communicated by the Comptroller and Auditor General of India or any person authorised by him in this behalf to the Committee, who shall submit a copy of the audit report along with its observations to the Ministry of Community Development and Co-operation, Government of India and to the Corporation. The Comptroller and Auditor General of India or any person authorised by him in this behalf shall also forward a copy of the report direct to the Ministry of Community Development and Co-operation, Government of India.

Meetings of the Committee

5. At every meeting of the Committee, the Secretary, or in his absence the Financial Adviser or in the absence of both of them, the Accounts Officer shall preside. The presence of at least three members shall be necessary to form a quorum for transaction of the business. Each member shall have one vote and in case of equality of votes, the Presiding Officer shall have a casting vote.

Subscribers to the Fund

- 6. Every employee of the Corporation shall subscribe to the Fund;
 - (a) in case of an employee, who has completed one year's continuous service at the time of commencement of these regulations, from the date of such commencement;
 - (b) in any other case, from the beginning of the month following that in which he completes one year's continuous service.

Rate of Subscription

7. A subscriber shall subscribe monthly to the Fund at such rate of his pay (not being less than 8-1/3 per cent) as may be fixed by him from time to time and communicated to the Secretary in Form A. Such subscription shall be deducted by the Corporation from the

pay payable to the subscriber every month in amounts calculated to the nearest 50 nP. The Corporation shall make a contribution at a fixed rate as provided under regulation 9.

Within the above limits, the subscriber may change the rate of subscription with effect from the 1st April of each year. The rate once fixed shall remain unaltered throughout the year.

Subscription of Subscriber on Leave

8. The subscription of a subscriber absent on leave shall, during the period of such leave, be assessed on his leave pay but any such subscriber shall be at liberty to subscribe on the full amount of his pay provided notice in writing of his desire to do so is given by him not less than 14 days in advance of the first payment of his leave salary to the officer responsible for paying him.

Corporation's Contribution

9. Save as otherwise provided, the Corporation shall contribute to the Fund, every month, 8-1/3 per cent of the pay of each subscriber as employers' contribution to the Fund.

Interest

10. The Corporation shall on the 31st day of March every year or as soon thereafter as is possible determine and notify, with the approval of the Corporation (i) the rate at which interest shall be allowed during the year on all deposits standing to the credit of every subscriber of the Fund, (ii) prepare an account of the total interest accrued and received on the investment of the Fund during the year and (iii) calculate the interest and credit the same to the account of the subscriber in the Fund once a year on the 31st March, based on the monthly balance of each subscriber's account during the preceding year.

Maintenance of the Accounts of Subscriptions

11. The Committee shall maintain separate accounts for each of the subscribers, showing the amount contributed by him, the sum added to it by the Corporation, the interest accrued thereon and the total amount standing to his credit. A copy of such account in Form B and a certificate in Form C shall be supplied to each subscriber every year by the Committee.

Entitlement to the Claim

12. No subscriber nor any person claiming under or through him shall be entitled to claim payment from the Fund except as is expressly provided by these regulations.

Entitlement of Sum in case of less than 5 Years' Service

13. No subscriber who has not completed five years' active service (inclusive of any leave without pay) under the Corporation shall, subject to the provisions of regulations 14 and 16, be entitled to receive any further sum other than the amount of his own contributions to the Fund together with interest thereon up to the date of termination of his service and shall be entitled to receive that sum only, subject to deductions on account of claims of the Corporation, if any, against him under regulation 17.

Discretion of the Corporation for Its Share

14. If the service of a subscriber under the Corporation terminates before completion of 5 years, owing to his death, illness, or incapacity for further service or other causes beyond the control of the subscriber, the Corporation may in its discretion, notwithstanding such earlier termination of service, direct the Corporation's share of the Fund with interest accrued thereon to be paid to the subscriber, or his heir or nominee as the case may be.

In Case of Dismissal etc.

15. Any subscriber who is dismissed from service or whose services are dispensed with for any cause other than retrenchment, shall be entitled only to the payment of the amount of his own contribution with interest accrued thereon.

In Case of Resignation/Retirement due to Illness

16. Notwithstanding anything contained in regulation 13, any subscriber who resigns or who retires owing to continued illness with the permission of the Corporation shall be entitled to the full amount standing to the

credit of his account in the Fund at the time of termination of his service together with interest accrued thereon.

Withholding Payment on Dismissal due to Mis-Conduct etc.

17. If a subscriber is dismissed from service by the Corporation or if his services are dispensed with for misconduct or fraud causing pecuniary loss to the Corporation, the Corporation, in its discretion, may withhold payment of the amount standing to the credit of the subscriber's account in the Fund and credit the same so as to set off the loss caused by his mis-conduct or fraud.

In such cases the recoveries made by the Corporation shall be limited to the contributions made by it to the subscriber's account and to interest credited in respect of such contributions and accumulations thereof, in accordance with these regulations.

Borrowing from the Fund and Recoveries

- 18. (1) At the discretion of the Committee, a temporary advance may be granted to a subscriber on application, out of the amount standing to his credit in the Fund; subject to the following conditions:—
 - (a) No advance shall be granted unless the Committee is satisfied that the applicant's pecuniary circumstances justify it and an undertaking is given that it will be utilised on the following object or objects and not otherwise:
 - (i) to pay expenses incurred in connection with the illness of the subscriber or any person of his family;
 - (ii) to pay for the passage overseas of the subscriber or any member of his family;
 - (iii) to pay expenses, on a scale appropriate to the subscriber's status, in connection with marriages, funerals or any ceremonies which by the religion of the subscriber, it is obligatory on him to perform;
 - (iv) to meet the expenditure on building or purchasing a house or a site for a house:

 Provided that such house or site is assigned to the Committee and the subscriber does not already own a house in his name, in the name of his wife/her husband or his children wholly dependent on him:

 Provided further that in the case of a subscriber whose income under the head "Salaries" does not exceed Rs. 3,600 per annum, the Committee may at its discretion waive the condition that such a house or site shall be assigned to it and instead require as a condition that the subscriber shall not encumber or alienate the property in any manner, until such time that the advance is paid up.
 - (v) to pay premia on policies of Insurance on the life of the subscriber or of his wife/her husband: Provided that the policy is assigned in favour of the Corporation and deposited within six months with the Committee and the premia receipts granted by the Insurance Company are produced for inspection from time to time:

 Provided further that the number of policies in respect of which the facility referred to above is allowed shall not exceed four at a time and the premia shall not
 - be payable otherwise than annual.

 (vi) to meet the cost of legal proceedings instituted by or against the subscriber for vindicating his position in regard to any allegations made against him in respect of any act done or purporting to be done by him in the discharge of his official duty or to meet the cost of his defence when he is prosecuted by the Corporation in any court of law in respect of any official misconduct on his part:

Provided that no such advance shall be admissible to a subscriber, who institutes legal proceedings in any court of law either in respect of any matter unconnected with his official duty or against the Corporation in respect of any condition of service or penalty imposed on him by the Corporation.

Note: (A) The amount withdrawn shall be paid in whole rupees rounded to the nearest rupee: (50 nP. counting as next higher rupee).

- (B) Subscribers receiving such advances shall from the date of such advances forego all interest and other benefits in respect of the amount of such advances.
- (C) Notwithstanding the provisions of clause (g) of regulation 2, for the purpose of Sub-regulation (1) family means any of the following persons who are wholly dependent on the employee, namely: the employees' wife/husband, legitimate children, step children, parents, sisters and minor brothers;

Provided that the subscriber's wife/husband is not disqualified under the provisions contained in sub-clause (i) or (ii) of clause (g) of regulation 2.

- (b) (i) Except for the purpose specified in clause (iv) or clause (vi) of sub-regulation (1), no withdrawal shall exceed—
 - (1) the pay of the subscriber for three months, or, in the case of withdrawal in connection with marriages as specified under clause (iii) or for the purpose specified in clause (v) of the said sub-regulation, six months, at the time when the advance is granted, or (2) the total of the accumulation of exempted contributions and exempted interest contained in the balance to the credit of the subscriber, whichever is less.
 - (ii) In the case of withdrawal for the purpose specified in clause (v) of sub-regulation (l), the restriction imposed by clause (i) above shall apply to each withdrawal and not to total withdrawal;
 - (iii) The withdrawal for the purpose specified in clause (iv) of sub-regulation (1) shall be permitted up to one-half of the amount standing to the subscriber's credit or the actual cost of the house and/or site, whichever is less. It shall, however, be subject to the following conditions:
 - (a) that the subscriber should have completed 25 years of service or is due to retire before another 5 years.
 - (b) that the construction of the house should be commenced within 6 months of the withdrawal and should be completed within one year from the date of commencement of construction. If the advance is taken for repayment of loan previously raised for the purpose, the repayment of the loan should be made within three months of the withdrawal of the advance.
 - (c) that in the case of construction of a house, withdrawal should be permitted only in two or more equal instalments (not exceeding four) one instalment being permitted only after verification by the Committee about the actual utilisation of the earlier withdrawal.
 - (d) that the advance shall be payable only if the house site and/or house is free from encumbrances. No advance shall be payable for purchasing a share in a joint property or building or house or land whose ownership is divided.
 - (e) that if the amount withdrawn exceeds the actual cost, the excess shall be refunded to the Committee forthwith in one lump sum, together with interest at the prescribed rate for being credited to the subscriber's account in the Fund.
 - (iv) The withdrawal for the purpose specified in clause (vi) of sub-regulation (1) shall not exceed three months pay of the subscriber or Rs. 500 whichever is more and shall in no case exceed half the amount to the credit of the subscriber.
- (2) (i) Save as in clauses (ii), (iii), (iv) and (v) of sub-regulation (1), a second with-drawal shall not be permitted until the sum first withdrawn with interest thereon has been fully repaid.

- (ii) A withdrawal may be permitted for the purpose specified in clause (v) of sub-regulation (1) notwithstanding that the sum withdrawn for any other purpose has not been repaid.
- (iii) Subsequent withdrawals for the purpose specified in clause (v) of sub-regulation
 (1) may be permitted notwithstanding that the sums previously withdrawn for the same purpose have not been repaid.
- (iv) A withdrawal for any one of the purposes of sub-regulation (1) other than those specified in clause (v) thereof may be permitted notwithstanding that the sums withdrawn for the purpose of clause (v) of the same sub-regulation have not been repaid.
- (v) A withdrawal for any one of the purpose of sub-regulation (1) other than those specified in clauses (iv) and (v) thereof shall be permitted notwithstanding that the sum withdrawn for the purpose of clause (iv) has not been repaid.

Recoveries

19. (1) An advance shall be recoverable from the subscriber in such number of equal monthly instalments as the Committee may direct but such number shall not be less than 12 and more than 24, unless the subscriber otherwise elects, to repay in lesser instalments. A subscriber may, at his option, repay more than one instalment in one month. Each instalment shall be in whole rupee, the amount of the advance being raised or reduced, if necessary, to admit of the fixation of such instalments:

Provided that the advance in connection with marriages as specified in clause (iii) of sub-regulation (1) of regulation 18 shall be repayable in not more than forty eight equal monthly instalments.

(2) Recoveries shall commence when the subscriber draws his salary for the full month for the first time after the advance is made or in the case of any subscriber on leave without pay from the second monthly payment of salary made after his return to duty.

Recovery shall not be made except with the subscriber's consent, while he is on leave other than ordinary leave on full average pay, or in receipt of subsistance grant.

- (3) (i) After the principal of the advance has been fully repaid, interest thereon shall be recovered in the following month in the manner laid down in clause (7) of this Regulation.
 - (ii) Whole of interest shall be recovered in the month after complete repayment of the principal and the interest so recovered shall be deposited to the subscriber's account.
- (4) All recoveries made under this Regulation shall be credited to the subscriber's account in the Fund.
- (5) If more than one advance has been granted to a subscriber, each advance shall be treated separately for the purpose of recovery.
- (6) Where an advance is allowed for a purpose specified in clause (iv) or clause (v) of sub-regulation (1) of regulation 18, the amount withdrawn need not to be repaid.
- (7) In respect of withdrawals made under these regulations which are repayable in the manner specified in column 1 of the table below, interest thereon shall be payable as specified in the corresponding entry in column 2 thereof.

TABLE

ments but not more than 48 monthly instalments.

Recovery of advance (in instalments)

(1)

In not more than 12 monthly instalments

In more than 12 monthly instalments but not more than 24

Recovery of interest in terms of instalments

(2)

One additional instalment of 4% of the amount withdrawn.

Two additional instalments of 4% of the amount with-

monthly instalments.

In more than 24 monthly instalments additional instalments monthly instalments.

In more than 36 monthly instalments.

In more than 36 monthly instalments of

Four additional instalments of 4% of the amount withdrawn. Provided that at the discretion of the Committee, the interest may be recovered on the amount withdrawn or the balance thereof outstanding from time to time at 1 per cent above the rate which is payable for the time being on the balance in the fund at the credit of subscriber.

(8) Notwithstanding anything contained in sub-regulation (1) and (2) of regulation 18, it shall be open to the Committee to permit the withdrawal up to 90% of the amount standing at the credit of a subscriber, if the subscriber takes leave preparatory to retirement: Provided that if he rejoins duty on the expiry of his leave, he shall refund the amount so drawn together with interest at the prescribed rate.

Interest to cease on termination of Service or Death of Subscriber

20. Interest on all sums standing in the books of the Fund to the credit of a subscriber shall cease on the day on which he leaves the service of the Corporation or on the day of his death.

Total Amount Pavable

- 21. The full amount standing to a subscriber's credit, including his own and the Corporation's contributions together with interest accrued thereon, shall be payable—
 - (1) on the death of the subscriber, to his nominee, or heir under regulation 23.
 - (2) to the subscriber, on his retirement from the service of the Corporation, provided that he has—
 - (a) completed five years' service; or
 - (b) established to the satisfaction of the Committee that his retirement is necessitated by incapacity for further service. The accumulated balance due to a subscriber shall be payable on the date he ceases to be an employee of the Corporation.

Closing of Subscriber's Account

- 22. A subscriber's account shall be closed:
 - (i) when he dies, on the day after the date of his death;
 - (ii) when he quits service of the Corporation, from the day on which he quits the service.

When subscriber's account is closed, such amount, if any, as may be decided by the Corporation shall be added in respect to the portion of the year since the 31st March preceding.

No further interest shall be credited in respect of any period subsequent to that date.

Nominations

23. (i) Every subscriber shall, at the time of joining the Fund send to the Committee, a nomination conferring in the event of his death on one or more persons, the right to receive the amount that may stand to his credit in the Fund:

Provided that if, at the time of making the nomination the subscriber has a family, the nomination shall not be in favour of any person or persons other than the members of his family.

- (ii) If a subscriber nominates more than one person under sub-regulation (i) above, he shall specify in the nomination the amount of share payable to each of the nominees in such manner as to cover the whole of the amount that may stand to his credit in the Fund at any time.
- (iii) Every nomination shall be made in one of the Forms D, D-1, D-2 & D-3 annexed to these regulations as is appropriate in the circumstances.
- (iv) A subscriber may at any time cancel a nomination by sending a notice, in writing, to the Committee.

Provided that the subscriber shall, along with any such notice, send a fresh nomination made in accordance with the provisions of this regulation.

- (v) A subscriber may provide in a nomination:
 - (a) in respect of any specified nominee, that in the event of his predeceasing the subscriber, the right conferred upon that nominee shall pass to such other person or persons as may be specified in the nomination, provided that such other person or persons shall, if the subscriber has other members of his family, be such other member or members.

(b) that the nomination shall become invalid in the event of the happening of a contingency specified therein:

Provided that if at the time of making the nomination the subscriber has no family, he shall provide in the nomination that it shall become invalid in the event of his subsequently acquiring a family:

Provided further that if at the time of making the nomination, the subscriber has only one member of the family, he shall provide in the nomination that the right conferred upon the alternate nominee under sub-clause (a) shall become invalid in the event of his subsequently acquiring other member or members in his family.

- (vi) On the death of a nominee in respect of whom no special provision has been made in the nomination under clause (a) of sub-regulation (v) or on the occurrence of any event by reason of which the nomination becomes invalid in pursuance of clause (b) of sub-regulation (v) or the proviso thereto, the subscriber shall immediately send to the Committee a notice in writing cancelling the nomination together with a fresh nomination made in accordance with the provisions of this regulation.
- (vii) Every nomination made and every notice of cancellation given by a subscriber shall, to the extent, it is valid, take effect on the date on which it is received by the Committee.

Payment on Death of a Subscriber

- 24. On the death of the subscriber:
 - (i) When the subscriber leaves behind a family-
 - (a) If a nomination made by the subscriber in accordance with the provisions of regulation 23 in favour of a member or members of his family subsists, the amount standing to his credit in the fund or the part thereof to which the nomination relates, shall become payable to his nominee or nominees in the proportion specified in the nomination;
 - (b) If no such nomination in favour of a member or members of the family of the subscriber subsists, or if such nomination relates only to a part of the amount standing to his credit in the Fund, the whole amount or the part thereof to which the nomination does not relate, as the case may be, shall, notwithstanding any nomination purporting to be in favour of any person or persons other than a member or members of his family become payable to the members of his family in equal shares;

Provided that no share shall be payable to:

- (1) sons who have attained majority;
- sons of a deceased son who have attained majority;
- (3) married daughters whose husbands are alive;
- (4) married daughters of a deceased son whose husbands are alive;

if there is any member of the family other than those specified in clauses (1), (2), (3) and (4):

Provided further that the widow or widows and the child or children of a deceased son shall receive between them in equal parts only the share which that son would have received if he had survived the subscriber and had not attained the age of majority at the time of subscriber's death.

(ii) When the subscriber leaves no family, if a nomination made by him in accordance with the provisions of regulation 23, in favour of any person or persons subsists, the amount standing to his credit in the Fund or the part thereof to which the nomination relates shall become payable to his nominee or nominees in the proportion specified in the nomination.

Agreement to be Executed by Subscriber

25. Every subscriber to the Fund shall execute an agreement in FORM 'E'.

Winding Up of the Fund

26. In the case of dissolution of the Corporation, the Fund shall be wound up and the accumulated amount in the Fund shall be distributed amongst the subscribers in accordance with the amounts payable in their accounts.

Residuary Powers

27. For matters not provided in these regulations, the Committee may exercise such powers subject to the provisions of regulation 29 as may be necessary for the administration of the Fund.

Expenses of the Fund

28. Any loss to the Fund from any cause whatsoever and all other costs, charges and expenses relating to the administration of the Fund including the pay and allowances of the staff appointed for the purpose of adminis-tering the Fund shall be borne by and charged upon the Corporation.

Powers to Alter, Repeal, etc.

29. The Corporation may subject to the provisions of sub-section (3) of section 23 of the Act with the previous sanction of the Central Government add to, amend or vary or rescind any provisions of these regulations.

FORM 'A' (FORM FOR FIXING RATE OF SUBSCRIPTION) (Under Regulation 7)

Place-Date----

To

The Secretary,

Index Number:--

National Co-operative Development Corporation,

Sir,

I hereby authorise you under Regulation 7 of the National Co-operative Development Corporation (Employees' Provident Fund) Regulations, 1964 that

(not less than 8-1/3%)

deducted every month as my subscription to the said Fund. I am. Yours faithfully,

(Signature) Designation :-

FORM 'B'

(See Regulation 11)

(Issued solely for subscriber's information)

Statement showing the sums standing to the credit of

-cmployed as-Folio number of Account-**Particulars** Rs. Members' subscription and interest standing to his credit on 31st March 19, as per last Memo. Members' subscription and interest credited during the year 19 Corporation's contribution with interest standing to the credit of member on the 31st March 19, as per last memo. Corporation's contribution with interest less

Note: -- This memo. cannot be hypothecated nor used in any way as being a Security to a third party.

Total amount at the credit on the

expenses credited during the year 19

31st March, 19

I h	e name of tered, is	the nominee,	as at present re
New Delhi, i			
			Secretar
Certifie	d that the	amount shown	above as standin
•	credit on M	farch 31, 19,	is correct.
New Delhi, the ———		day of	, 19
			(Signature)
		FORM 'C'	
		ERTIFICATE	
NI.	(See	Regulation 11)	
books of th	e Fund of rporation (the National (Employees' Pro	ce standing in the Co-operative Development Fund) to commend as above
		day of	
was Rs		(in words)	· · · · · · · · · · · · · · · · · · ·
		-	19
Entered —— Examined –			
		Signature	_
		for Con	Secretary, nmittee of Trustee
		FORM 'D'	
		OF NOMINATI	
(No. I. Wh	en the sub-	Regulation 23) scriber has a far one member the	mily and wishes t
То			
Natio	onal Co-op	of Trustees, erative Develop vident Fund,	oment Corporatio
I hereby is a membe of the Nat (Employees ceive the a Fund, in th	ional Co-o Provident mount that e event of yable, or l	perative Develor Fund) Regulate may stand to my death before	ioned below, whin Regulation 2(g pment Corporation titions, 1964 to r my credit in the te that amount he payable, has no
Name and address of nominee.		Age Contingence on the hap pening which the n mination sh become inva	ap- and relationsh of of the person if ar all to whom the control of the control

Two witnesses to signature.	To The Committee of Trustees,			
1. Name:	National Co-operative Development Corporation			
Address —	Employees' Provident Fund			
Signature of Subscriber.	Gentlemen,			
Subscriber's signature verified by me.	I, having no family as defined in regulation 2(g) the National Co-operative Development Corporation			
2. Name : —————	(Employees' Provident Fund) Regulations, 1964 hereby nominate the person mentioned below to receive the			
Address —	amount that may stand to my credit in the Fund, in the			
Immediate Superior Authority.	event of my death before that amount has become payable, or having become payable, has not been paid: Name and Relation- Age *Contingencies Name, address			
Form 'D' 1	address of ship with on the hap- and relationship			
FORM OF NOMINATION	nominee. subscriber. pening of of the person/ which the no- persons if any,			
(See Regulation 23)	mination shall to whom the become in-right of the			
(No. II. When the subscriber has a family and wishes	valid. nominee shall pass in the			
to nominate more than one member thereof).	event of his predeceasing the subscriber.			
The Committee of Trustees, National Cooperative Development Corporation Employees' Provident Fund, Gentlemen,				
I hereby nominate the persons mentioned below, who	Dated this ————————————————————————————————————			
are members of my family as defined in regulation 2(g) of the National Co-operative Development Corporation	at			
(Employees' Provident Fund) Regulations, 1964 to re- ceive the amount that may stand to my credit in the	Two witnesses to signature 1. Name:			
Fund, in the event of my death before that amount has become payable, or having become payable has not	Address:			
been paid and direct that the said amount shall be dis-	Signature of Subscriber			
tributed among the said persons in the manner shown below against their names:—	Subscriber's signature verified by me.			
Name and Relation- *Amount Age Contingen- Name,	2. Name:			
address of ship with or share of cies on address nominees, subscriber accumuthe hap- and rela-	Address:			
lations to pening of tionship be paid which the of the	*Note.—Where a subscriber who has no family makes a			
to each. nomina- person/ tion shall persons become if any, to invalid. whom the	nomination he shall specify in this column that the nomination shall become invalid in the event of his subsequently acquiring a family.			
right of the nomi-	Form 'D' 3			
nco shall pass in	FORM OF NOMINATION			
the event	(See Regulation 23)			
of his pre- deceasing the sub- scriber.	(No. IV. When the subscriber has no family and wishes to nominate more than one person).			
30(1001.	To The Committee of Trustees, National Co-operative Development Corporation			
	Employees' Provident Fund,			
	Gentlemen, I, having no family as defined in regulation 2(g) of			
Dated this ————— day of —————	the National Co-operative Development Corporation			
at ———	(Employees' Provident Fund) Regulations, 1964 hereby nominate the person mentioned below to receive the			
1. Two witnesses to signature.	amount that may stand to my credit in the Fund, in the event of my death before that amount has become pay-			
1. Name: Address:	able or having become payable has not been paid, and direct that said amount shall be distributed among the			
	said persons in the manner shown below against their			
Signature of Subscriber	names.			
Subscriber's signature verified by me. 2. Name:	Name and Relation- *Amount **Contingen- Name, address address of ship with or share cies on the and relation-			
Address:	the no-subscriber of accu-happening ship of the minees. mulations of which the person/per-			
Immediate Superior Authority.	to be nomination sons if any to paid to shall be whom the each. come inva-right of the			
*Note.—This column should be filled in so as to cover the whole amount that may stand to the credit of the subscriber in the Fund at any time.	lid. nominee shal pass in the event of his predeceasing			
FORM 'D' 2	the subscriber			
FORM OF NOMINATION				
(See Regulation 23)				
(No. III. When the subscriber has no family and wishes				

to nominate one person).

L/G9GI/64

Dated this ————————————————————————————————————	CI	nemical Engineering
at	1ST CLASS	HONOURS (In order of Merit)
Two witnesses to signature		
1. Name : —	Sl. Roll No.	Name
Address:	No.	
Signature of Subscriber	1, ChE/204/60	ANIL KUMAR JAGOTA
Subscriber's signature verified by mc.	2. ChE/205/60	RAM TIRTH KHANNA
2. Name : Address :	3. ChE/215/60	RAMDAS DUJARI
Immediate Superior Authority.	4. ChE/212/60 5. ChE/201/60	SARBJIT SINGH RANDHAVA RAVINDRA NATH DAS
	6. ChE/206/60	R. SAMPATH KUMAR K.
*Note.—This column should be filled in so as to cover the whole amount that may stand to the credit of the subscriber in	7. ChE/198/60	RAMANUJAM KALYAN BANERJEE
the Fund at any time.	8, ChE/200/60	RISHAV CHANDRA BORA
**Note.—Where a Subscriber who has no family makes a nomination, he shall specify in this column that the nomination	9. ChE/203/60	HOSHANG JAL GAZDER
shall become invalid in the event of his subsequently acquiring a	10. ChE/211/60 11. ChE/196/60	TRIDIB KUMAR SEN ISHWAR SINGH AGGARWAL
family.	12. ChE/207/60	VISHAW DAYAL MAHAJAN
Form 'E'	SECOND CLAS	S HONOURS (In alphabetical order)
FORM OF AGREEMENT	1. ChE/202/60	AMARENDRA NATH DAS
(See Regulation 25)	2. ChE/351/59	BHUPENDRA SINGH PAMAR
Place :	3. ChE/214/60	KOLLIPARA VIJAYASAGAR
Date :	4. ChE/265/59 5. ChE/213/60	RAMANATH MANDAL RAMA SHANKAR PRASAD
То	5, CHE/213/00	VERMA
The Committee of Trustees,		
National Co-operative Development Corporation Employees' Provident Fund,	(Civil Englneering
Gentlemen.	FIRST CLASS	HONOURS (In order of Merit)
I hereby declare that I have read and understood the regulations of the 'National Co-operative Development Corporation Employees' Provident Fund' and I hereby	SI. Roll No. No.	Name
undertake to subscribe to the said Fund, and agree to be bound by the said regulations.	1. CE/25/60	SURESH RAMCHANDRA MAN-
Name (in full)		GALGIRI
Date of birth —————	2. CE/45/60 3. CE/29/60	H. VAIDYANATHAN S. RAMASUNDARA IYER
Nature of appointment —	4. CE/259/60	BIJAYA CHANDRA MAHAPA- TRA
Salary per month ————————————————————————————————————	5. CE/9/60	SARATCHANDRA CHOUDHARY
I am,	6. CE/23/60 7. CE/6/60	ASHISH KUMAR MAJUMDAR DHARMDAS_BHATTACHARJYA
Yours faithfully,	8. CE/17/60 9. CE/21/60	ANIL CHANDRA JANA JAGDISH CHANDRA
	. ,	KHAZANCHI S. RADHAKRISHNAN
(Signature)	10. CE/30/60 11. CE/34/60	SANAT KUMAR SADHU '
Index No. ——— Witness:	12. CE/1/60 13. CE/12/60	ALOK BANDYOPADHYAY T. RAGHUNATH DORA
Signature	14, CE/3/60	RANJIT LALBANDYOPADHYAY ARUN KUMAR BHATTACHAR-
Designation ————	15. CE/5/60	JEE
Address ————	16. CE/43/60 17. CE/13/60	UMESH CHANDRA TAHBILDAR SAMARENDRA NATH DUTTA
<u> </u>	18. CE/11/60	SHYMAL CHANDRA DAS GUPTA
-	19. CE/35/60	RABINDRA NATH SAHA
	20. CE/14/60	GHOSE, AMITAVA
A. C. BANDYOPADHYAY	SECOND CLASS	HONOURS (In alphabetical order)
Secretary	1. CE/9/59	ASHIT BARAN CHATTERJEE BHAKTA NARAYAN PRADHAN
	2. CE/303/60 3. CE/8/60	CHANDRA SEKHAR KUNDU
INDIAN INSTITUTE OF TECHNOLOGY, KHARAGPUR	4. CE/37/60	CHAUDHURY DEBABRATA SARKAR
	5. CE/24/60	DIPAK MUKHOPADHYAY GHANSHYAM SAHU
Results of the Final B.Tech. Examination of the Accelerated Undergraduate courses for the session 1963-64.	6. CE/36/60 7. CE/20/60	GURDIP SINGH KHINDA
Agricultural Engineering	8. CE/26/60 9. CE/39/60	GYAN CHANDRA PANDE INDRA NARAYAN PRASAD
FIRST CLASS HONOURS (In order of Merit)	10. CE/19/60	SINGH J. KRISHNA PRASAD
Sl. Roll No. Name	10. CE/19/60 11. CE/31/60	K. V. LAKSHMI NARASIMHA RAO
No.	12. CE/38/60	OM PRAKASH SHARMA
1. AgE/192/60 ALI ALVI ARSHAD	13. CE/32/60 14. CE/28/60	P. LAKSHMAN RAO P. V. LAXMI NARAYAN REDDY
2. AgE/294/60 DEVINDER GUPTA 3. AgE/282/60 SURENDRA NATH	15. CE/27/60	RABINDRAYAN PRUSTY RAGHUNATH PRASAD DAS
4. AgE/195/60 VIJAY PAL SINGH	16. CE/10/60 17. CE/22/60	RAJ BANS LALL
5. AgE/295/60 GIRISH BAHADUR JOHRI SECOND CLASS HONOURS (In alphabetical order)	18. CE/15/60 19. CE/4/60	SUSANTA KUMAR GHOSH VINAY BATRA
1. AgE/279/60 BIJON DUTTA		
2. AgE/194/60 KAMAL MISRA 3. AgE/193/60 MEWARAM		WITHOUT HONOURS RADHE SHYAM SINGHANIA
At Table Laboration	1. CE/42/60	KADUE BILLYIN BUIGHAMA

					
		lectrical Engineering S HONOURS (In order of Merit)	SI. No.	Roll No.	Namo
Sl.	Roll No.	Name		ME/169/60	TAPASH KUMAR PAL
No.	• · · · · · · · · · · · · · · · · · · ·		28.	ME/178/60	KIRAN SANKAR SAHU
1.	EE/94/60	BRIJ BALLAV LALL LAHOTI	29.	ME/140/60	CHITTARANJAN CHAUDHRI
2.	EE/66/60	DINESH KUMAR BANSAL		ME/170/60	RAJENDRA PRASAD PANDEY
3. 4	EE/72/60 EE/74/60	VINOD KUMAR CHAUDHRY SATYENDRA NATH CHOU-		ME/147/60 ME/139/60	AMITAVA DAS GUPTA ARUP RANJAN CHAUDHURY
7.	EE/14/00	DHURI		ME/155/60	RAJINDER KUMAR GUPTA
5.	EE/97/60	JITENDRA KUMAR MATHUR	34,	ME/135/60	NIRBHIK BARAN BISWAS
6.	EE/89/60	SATYA PRAKASH GUPTA	35.	ME/166/60	PRASANTA KUMAR
	EE/73/60	SURESH CHAWLA	20	NE 11 (71(C)	MUKHERJEE
	EE/98/60 EE/112/60	PRAFULLA KUMAR MISRA NARAYAN DAS SHARMA	36. 37	ME/167/60 ME/293/60	RAJAMOHAN NAIR CHITTA RANJAN DAS
	EE/114/60	J. P. PICHAMUTHU	38.		GOUTAM BANERJEE
11.		RAJENDRA PRASAD TIBRE-	39.	ME/133/60	PRABODH KUMAR BAHL
	DE HOCKO	WALA		ME/168/60	VIJAY KUMAR NARANG
	EE/106/60 EE/83/60	TAPAN KUMAR ROY SUBODH PARKASH GANDHER	41.	ME/180/60	KAMAL KUMAR SARBADHI- KARI
	EE/96/60	DIPENDRA NATH MAZUMDAR	42	ME/165/60	GAUTAM MITRA
	EE/101/60	CHITTARANJAN NATH	43.	ME/188/60	VINAI KUMAR TALWAR
16.	EE/80/60	TEHEMTAN DHABHAR	44.	ME/138/60	SAHOK CHAUDHURI
	SECOND CLASS	S HONOURS (In alphabetical order)		SECOND CI	ASS HONOURS (In alphabetical order)
	EE/76/60	ARABINDA DAS GUPTA	1		
	EE/99/60	ARUN KUMAR MUKHERJEE	1,	ME/245/60	AMIYANSU SEKHAR CHAKRA- VARTY
3.	EE/86/60	ASIM KUMAR GHOSII	2.	ME/160/60	ARUN KUMAR
	EE/266/60	DWINDER SINGH	3.	ME/144/60	ATANU DAS
5. 6.	EE/88/60 EE/62/60	HARI BABU GUPTA JAGJEET SINGH ARORA		ME/311/58	BALWANT SINGH MAKAN
7.	EE/78/60	KAILASH DAWAR	5. 6	ME/152/60 ME/182/60	DIPAK GHOSH DIPENDRA MOHAN SEN
8.	EE/93/60	KALYAN KUMAR LAHIRY	7.	ME/129/60	JYOTI PARSHAD BANERJEE
9.	EE/69/60	KAMAL KUMAR CHAKRA-	8.	ME/158/60	MANGTU RAM KEDIA
10.	EE/65/60	VARTY Kanwar Pal Singh Bal	9.	ME/132/60	PARIMAL KUMAR BASAK
11.	EE/61/60	MOHAN LAL AJMANI	10,	ME/127/60	PRAMOD KUMAR AWASTHI
12.	EE/100/60	PARTHA SARATHI MUKHERJEE	11. 12	ME/183/60 ME/163/60	PRASANTA KUMAR SENGUPTA RAVI KUMAR MAITHEL
13.	EE/125/59	PREM KUMAR SARATHY		ME/154/60	SANTANU GHOSH
14.	EE/110/60	PRABIR KUMAR SEN		ME/184/60	SOM SUBHRA SINHA
15. 16.	EE/104/60 EE/126/59	RAM BIHARI RAI S. V. SHANKARDAS		DAGGER	WITHOUT HONOURS
17.	EE/109/59	SATYANARAYAN LAKHOTIA			
18.	EE/109/60	SIYARAM SARAN	_1.	ME/269/60	GIRDHARI LAL
	EE/84/60	SUBODH KUMAR GHILDYAL		3.	Catallan de la Europe contra
20. 21.	EE/68/60 EE/75/60	SUPRIYA BANDYOPADHYAY SWAPAN KUMAR DASGUPTA			Setallurgical Engineering
		5 WILLIAM TO THE DANGE OF THE		FIRST CLA	ASS HONOURS (In order of Merit)
Ele	ctronics & Ele	ctrical Communication Engineering	1.	Met/236/60	BASANT KUMAR TARIYAL
		SS HONOURS (In order of Merit)	2,		KULDEEP CHANDRA
	TIRST CEAR		3,	Met/216/60	DÍPENDRA NARAYAN CHAKRAVARTY
Sl.	Roll No.	Name	4,	Met/222/60	SREEJOY KUMAR GHOSH
No.			5.	Met/235/60	PRADIP KUMAR ROY
1.	Comm/64/60	LALIT RAI BAHL	6.	Met/217/60	ARUN KUMAR CHAKRAVORTY
2.	Comm/115/60	SIDDHARTHA BOSE	1.	Met/219/60	UDAY KUMAR CHATTOPADH- YAY
3.	Comm/121/60 Comm/122/60	K. G. NARAYANAN	8.	Met/220/60	ASHOK KUMAR DAS
4. 5.	Comm/117/60	ASHOK KUMAR RANADE AJOY KUMAR GHOSE	9,	Met/225/60	SAKTI NATH KAR
6.	Comm/119/60	CHUNG MO HO	10.	Met/223/60	MRIGENDRA NARAYAN
7.	Comm/123/60	MAHENDRA KUMAR REWAL	11	Met/218/60	GUPTA ASOK KUMAR CHAKRAVARTY
8.	Comm/116/60	SATINATH CHOUDHARY		Met/224/60	DEVKI NANDAN GUPTA
	SECOND O	CLASS HONOURS (In alphabetical order)	13.	Met/228/60	MURALI DHARA MISHRA
1.	Comm/267/60	DIPAK KUMAR DAS	14,	Met/221/60	RAJESWAR DAYAL
2.	Comm/118/60	MANGAL SINGH GOEL	15. 16	Met/235/60 Met/138/59	PRABIR KUMAR SEN GUPTA SANJAY BASU
				Met/229/60	MRINAL KANTI MITRA
		chanical Engineering	•		ASS HONOURS (In alphabetical order)
	FIRST CLASS	HONOURS (In order of Morit)			APURBASIB MUKHAPODHYAY
	Dall Ma	NT		Met/231/60 Met/233/60	JOY KRISHNA NANDA
Sl. No.	Roll No.	Namo	3.	Met/232/60	SAMARENDRA NATH NAG
				Met/230/60	TRILOCHAN MOHANTY
1.	ME/191/60 ME/186/60	PREM PRAKASH VERMA		PASSED	WITHOUT HONOURS
2. 3.	ME/186/60 ME/150/60	VINOD KUMAR SUD KESHAB DUTTA	4		MOHAMMAD SAGHEER
4.	ME/130/60 ME/272/60	ROSHAN LAL TAYALIA	1.	Mot/155/59	MODAWWAD SAGRECK
5.	ME/189/60	CHANDRA PRAKASH TRIPATHI	No.	IIT/SS-E.14/6	4 K. C. CHAKRAVARTY
	ME/179/60	UPENDRA SAHU	Da	ed, the 9th M	Tarch 1964 Registrar
7. 8.	ME/164/60 ME/130/60	VIJAY CHANDRA MISRA SATISH BANSAL			
	ME/190/60	TARAPADA TRIPATHI	S.,	R.O.—In pure	suance of Section 19(2) of the Dargah
10.	ME/159/60	BIHARI LAL KHANDELWAL			1955 (36 of 1955), the Dargah Com-
	ME/143/60 ME/162/60	P. CHANDRA SEKHAR	mitte	e, Ajmer, he	reby publishes the reports on the admi-
12. 13.	ME/162/60 ME/126/60	SUBHASH CHANDRA LAKKAD ASHU TOSH	nistr	ation of the	Dargah Khwaja Sahib, Ajmer for the
	ME/63/60	ANAND PRAKASH ARORA			ether with the accounts of the Dargah
15.	ME/187/60	SHYAMAL SUR			and the reports of the auditor thereon.
	ME/136/60	CHARANJIT SINGH CHADHA	Adm		eport of the Dargah Hazrat Khwaja
	ME/149/60 ME/125/60	RAJ KUMAR DHANDA SATYANARAYAN AGRAWALLA		Sahib,	Ajmer for the year 1961-62
19.	ME/172/60	PRADOSH KUMAR RAY	M	EMBERS OF	DARGAH COMMITTE, AJMER.
20.	ME/181/60	ALOK SARKAR			Sheriff, Retired Labour Commissioner,
21.	ME/124/60	SHYAM SUNDAR AGGARWAL	1.	Bangalore.	President.
22.	ME/161/60 ME/156/60	VINAY KUMAR CHITTARANJAN JAIN	2		ur Syed Molvi Waheed Sahib, Amjer.
	ME/171/60	AJIT KUMAR PATRA	<u> </u>		Member
25.	ME/131/60	MOHANDAS BARMAN	3	Molvi Assadi	ullah Sahib, Hyderabad Deccan.
26.	ME/142/60	DEEPAK CHANDER	٥.	THE PARTY AND ACT	Member
					142041001

MEMBERS OF DARGAH COMMITTE, AJMER.

- 1. Mr. Ismail Sheriff, Retired Labour Commissioner, Bangalore. President.
- 2. Khan Bahadur Syed Molvi Waheed Sahib, Amjer.
 Member
- 3. Molvi Assadullah Sahib, Hyderabad Deccan. Member

Member

- Mr. H. H. Ismail, Consulate General for Duminion Republic, Bombay.
- 5. Maulana Mohammad Miyan Faruqi, Allahabad. Vice-President
- 6. Mr. Mazhar Imam, M.P., Patna.
- Chaudhry Hyder Husain Sahib, Bar-at-Law, Lucknow.

ADMINISTRATIVE MATTERS

Although the Committee has succeeded judicially from the Highest Court of India, namely Supreme Court regarding its powers, privileges and functions under Dargah Khwaja Sahib Act, 1955, but the implementations of the provisions of the Act, Bye-laws and resolutions of the Committee passed thereunder, could not be effectively enforced in the absence of a penal clause in the Dargah Khwaja Sahib Act. There has been active opposition on behalf of the local elements against the reform and at times Dargah Administration found it very difficult to stop troublesome persons from delivering, political, communal, and other irresponsible kind of speeches in Dargah area, or to stop disorder and other undesirable activities of people opposed to reforms.

Exploitation of visitors and pilgrims continues unabated and offerings meant for Dargah and for its allied institutions are openly solicited and accepted by Khadims within Dargah and when objections are made by Dargah staff, organized resistance is offered. During Urs, Dargah desk kept in Begami Dalan was forcibly removed. Instances of tampering of Dargah offering Boxes are numerous. The Dargah Administration should therefore be armed with some sort of authority to cope with the ever increasing trouble. The question of the suitable amendment to the Act is an absolute necessity to safeguard Dargah interest and its endowment. I would therefore suggest that the Committee may very kindly take up this matter with the Central Government as early as possible and very seriously.

DARGAH FINANCES

Figures of the income and expenditure and savings of the year under review with that of 190-61 will show the financial position of the Dargah at a glance.

	, ,,., F,	— — — — — — — — — — — — — — — —	В
		1960-61	1961-62
1.	Opening balance consisting of each in head of Bank deposit	Rs. As. P. 67,409 1 3	Rs- As. P. 64,342 11 8
2.	Actual income including Bank Draft value etc.	2,21,120 3 9	2,00,682 14 4
3.	Total	2,88,529 5 0	2,65,025 10 0
4.	Expenditure	2,19,186 9 4	2,51,548 6 11
5.	Savings (—)	69,342 11 8 15,000 0 0	13,477 3 1
6.	Saving including previous investment in National Saving Certificates and Gold bar etc	94,564 2 0 5,000 0 0	99,564 2 0
	. –	1,63,906 13 8	1,13,041 5 1

HYDERABAD INCOME

Income and expenditure from the charitable trust of H. E. H. the Nizam of Hyderabad during the year has been as under:—

Total amount received during the year was Rs. 28,920/-and the expenditure was as under:—

1. 2.	Towards the grant of scholarship Expenses of Shafakhana Dargah	Rs. 5,000/- 5,000/-
3, 4.	Dispensary) Langarkhana Expenditure Maintenance of Naggar Khana and	5,000/-
₩.	candle light	3,920/-
		18 920/-

5. An amount of Rs. 10.000/- was received for rewiring. This amount has not been spent, because very high rates were given by the contractors for re-wiring, as such fresh tenders are to be invited which will be put up before the Committee for necessary sanction. The Committee will appreciate that the contribution from the charitable Trust of H. E. H. the Nizam has been a real help to the just and proper needs of the Dargah.

INCOME FROM OFFERING & NAZURAT

Following are the details of offering and Nazurat, voluntarily offered by the devotees of the Saint and accepted by Dargah Administration.

		Rs.	As.	Ρ.	
1.	Collection from the boxes kept in Dargah area	2,488	15	2	
2.	Amount received through M. Os	12,399			
3.	Receipt through cheques and Postal orders	19,299	5	5	
4.	Deposit made personally by visitors	22,474	ő	5	
	Grand Total	56,661	6	0	

Last year total income under these head amounted to Rs. 45,625-11-4 while this years income for the period under review came to Rs. 56661-6-0. The income from the boxes kept in Dargah was meagre, because the Khadims usually stop the pilgrims from dropping their Nazar in the boxes. However, there is steady increase in the Nazurat income due to the awareness of the public of the real situation.

DARGAH AGRICULTURE FARM

Budgetted amount was Rs. 1,000/- expenditure incurred was Rs. 1,723.39. The income amounted Rs. 621,46 nP.

There has been losses on account of natural calamities. The Committee may therefore, consider the question of the disposal of this farm, as it is not a profitable concern.

REPAIRS OF DARGAH BUILDINGS

Sanctioned amount for the repairs was Rs. 7,000/-and the amount spent on annual repairs was Rs. 5,223.45 nP.

There has been no new construction during the year under review. The repairs of the marble Shahjahani mosque was undertaken by the staff of the Central Government but the repairs was stopped some time back because suitable marble could not be procured locally by the Engineers and it is reported that the repairs will be undertaken as soon as suitable marble is available.

WATER SUPPLY

Dargah area sufficiently provided with water pipe lines and in addition to that our own pumping set is daily used for the supply of water from the Jhalra Tank. Allotted expenditure for the supply of water for the year under review was Rs. 2,500/~ but of which Rs. 2,155.12 nP. spent details of which are given in budget statement.

LIGHT ARRANGEMENTS

Figures of allotment and expenditure for the year under review are detailed below:—

S. N). Particulars	Allotment	Expenditure	Excess
		Rs. nP.	Rs. nP.	Rs. nP.
١.	Electricity charges	5,000.00	10,291,43	5,291.43
2.	Candles	2,655.00	2,080.49	· —
3.	Oil for lamps	239.53	301,19	61.66
4.	Torch light	15,00	15,00	
5.	Purchase of wire, Fitt- ing charges Bulbs etc.	1,500.00	2,709.52	1,209.52
		9,409.53	15,397.63	6,562.61

LANGAR KHANA

As usual Langar is distributed twice daily without distinction and special sweet langars are cooked and distributed during Urs and on certain festivals. Budgetted amount under this Head was Rs. 29,060/- and the actual amount spent was Rs. 25,080.38 nP. Out of the grant of the Charitable Trust of H. E. H. the Nizam, a sum of Rs. 5,000/- was added towards the expenses of Langer. The quantity and quality of the Langar cooked and distributed throughout the year was good.

The number of poor persons receiving Langar varied from day to day but the average number of persons never decreased below 200 persons daily. The quantity of the

grain supplied to Langar Khana and consumed during the year under review is detailed below:—

			Md. Sr. Ch.
1.	Barley	 	 769 - 3 5- 4
2.	Wheat		 136-33-8

The price of grain alone amounted to Rs. 14,678.79 nP, while the expenditure on bread and cooking and distribution of special means during Ramzan, repairs of Degs etc. etc. amounted to Rs. 10,401.59 nP.

SHAFA KHANA

Total allotment for the year under review was Rs. 5,000/- and the expenditure incurred upon, were Rs. 5,522.10 nP. There was an excess expenditure of Rs. 522.10 nP. Additional expenditure were made in order to meet emergencies. I may add, that a Contribution of Rs. 5,000/- from the charitable Trust of H.E.H. the Nizam afforded a great relief to the administration. The Total number of patients treated during the year under review was 17.050.

The Unani Shafa Khana is doing well and is popular. Special attention is paid towards the cleanliness of the Dargah area. Budgetted amount was Rs. 3,848.00 while expenditure incurred was Rs. 3,703.37 nP.

GRANT FOR SCHOLARSHIP AND MAINTENANCE OF MADRASSA MOINIA USMANIA

Budget for the grant of scholarships were Rs. 8,000/-while the expenditure amounted to Rs. 9,228.20 nP. Increase was due to the fact that special payments were made to deserving candidates during the year under review.

The scholarships were awarded to boys of all communities. Contribution from the charitable Trust of H.E.H. the Nizam of Rs. 5,000/- proved very helpful and none of the applicants were refused scholarship. Apart from awarding scholarships, the Dargah Administration is running a Madarssa known as Darul-Uloom Usmaula which imparts religious education. An additional sum of Rs. 11,208.00 was allotted for this Madarsa and the total expenditure amounted to Rs. 11,974.62.

The expenditure is detailed below:

1.	Pay to staff	Rs. nP. 6,708·00	Rs. nP. 7,243 46
2.	Scholarships to the boys taking religious education exclusively	3,500 · 00	3,968-33
3.	Provision for books and dresses of the boys	1,000.00	762.83
	Total	11,208.00	11,974.62

The Committee's attention is invited to its resolution No. 7 dated 6-1-1960 regarding the arrangement of new courses and change among the staff according to its requirements of the school.

DETAILS OF PAYMENT MADE TO KHADIMS DURING THE YEAR UNDER REVIEW

1.	Aid to Khadim widows		Rs. 3,996·00
2,	Scholarships to Khadim boys		5,384.00
3.	Payment towards Langar, Degs Haft Ma Punj Maha and on the occasion of Urs Oulish Mone and medical treatment	ha, ses,	8,996.0
4.	Loan	• •	1,050-00
		Rs.	19,426.00

Figures of the payment made to Khadims since the date of enforcement of Emergency Act, 1950, up-to-date, is as follows:—

KHADIMS

				Rs. As. P.
1950-51				 7,249 12 0
1951-52	1.1			 8,247 4 0
1952-53				 8,125 4 0
1953-54				 8,910 12 0
1954-55		, ,		 9,019 4 0
1955-56				 8,677 10 0
1956-57				 11,106 7 6
1957-58				 9,361 9 0
1958-59				 11,907 10 6
1959-60				 12,760 2 0
1960-61				 14,778 12 6
1961-62				 19,426 0 0
		T	OTAL	 1,29,570 7 6

DETAILS OF PAYMENT MADE TO ACTING SAJJADA AND HIS FAMILY MEMBERS

2,400	0	0	
125	0	0	
730	0	6	
1,888	0	0	
2,350	0	0	
1,680	0	0	
8,473	0	0	_
	2,400 125 730 1,888 2,350 1,680	2,400 0 125 0 730 0 1,888 0 2,350 0 1,680 0	730 0 6 1,888 0 0 2,350 0 0 1,680 0 0

Payment made and adjustments carried out in the accounts of Sajjadanashin and his family.

				RS.	٩5,	ľ.	
1950-51	 			2,919	4	10	
1951-52	 			4,582	1	5	
1952-53	 		٠,	5,615	13	9	
1953-54	 			2,029	5	3	
1954-55	 			1,993	0	0	
1955-56	 			10,056	13	3	
1956-57	 			4,393	0	0	
1957-58	 , ,		٠.	4,993	0	0	
1958-59				5,083	0	0	
1959-60	 			6,373	0	0	
1960-61	 			6,657	0	0	
1961-62	 			8 743	U	0	
	T	OTAL		63,231	6	6	

From the above figures it will be clear that the Khadims and Sajjadanashin were always allowed reasonable amounts towards their maintenance, personal needs and in the form of scholarships to their children and aid to widows in spite of the fact Aurangabad income has not been regular or sufficient during the years noted above.

ANNUAL URS

During the year under review Urs commenced on 11th December, 1961 and concluded on 16th December. As usual special and elaborate arrangements were made by the Dargah Administration for the stay and comfort of pilgrims. The number of pilgrims who attended the Urs is reported to have exceeded 1,50,000. Special arrangements for extra camps for the pilgrims, was made and the entire area of Dargah Shareef was covered with Shamayanas and canopies. One way traffic was enforced, as in previous years to regulate the flow of traffic. Extra arrangements for light and water and sanitation were made on extensive scale. Special attention was paid towards medical aid to the pilgrims. The Dargah dispensary was adequately equipped and it rendered good and useful service. No deaths occurred during the Urs Fair by exposure. Langar was distributed in time and the quantity and quality of the food was good.

Mahfils in the Samakhana were held as usual. The programmes were well regulated to the satisfaction of the pilgrims. Use of loud speaker was prohibited within the Dargah premises which was a great relief to the public.

Municipal officials rendered excellent services during

Railway and Postal authorities did their best to serve the pilgrims, Scout parties from Allahabad and Kanpur were very helpful. No political parties were allowed to deliver any political or communal speeches with the result that this year's Urs celebrations were orderly.

DARGAH COMMITTEE MEETING

The Dargah Committee held three Meetings during the year under review. The Committee continued to take keen interest in the affairs of the Dargah. The Dargah Administration was fortunate in getting full co-operation of the members of the Dargah Committee and the able guidance of the President in Dargah administration was a source encouragement and improvement.

BUDGET PROPOSALS FOR THE YEAR 1962-63

The details of budget are submitted separately but the following statement will give an idea of the whole position at a glance.

The estimates have been prepared in view of the expected income and possible expenditure.

	Opening Balance	Rs. As.	P.
	(a) Cash Bank Draft	13,477 3	1
	(b) Value of National Saving certificates	75,000 0	0
	(c) Value of Gold Bar kept in State Bank	22,064 2	0
	(d) Value of bonds kept with Reserve Bank	2,500 0	0
	TOTAL	1,13,041 5	1
		Rs.	nP.
		1,13,041	32
2.	Estimated income for the year 1962-63	2,31,152-3	39
3.	Total of No. 1 & 2	3,44,193	71
4.	Estimated expenditure for the year 1962- 63	2,16,483 · 8	5
5.	Estimated Savings for the year 1962-63	1,27,709 · 8	36

GENERAL

During the period under review Dargah staff worked hard and well. Audit of Dargah Account for the year 1960-61 was carried out and no serious irregularity of any kind was detected.

Accounting system is now on proper lines. Care were taken to ensure that Dargah funds were properly utilized. Extra staff was recruited owing to the pressure of work so on after the judgment of the Supreme Court and the reduction will be carried out as soon as the circumstances permit.

(A. M. SHAH)

Nazim.

AJMER, 1st April, 1962.

> DARGAH COMMITTEE, AJMER.

INSPECTION REPORT ON THE AUDIT OF THE ACCOUNTS OF DARGAH KHWAJA SAHIB AJMER FOR THE YEAR 1961-62

PART--I

1. INTRODUCTION

The audit of the accounts of the Dargah Khwaja Sahib, Ajmer for the year 1961-62 was conducted by Shri R. C. Sehgal, U.D.C. from 24-12-62 to 3-1-63 and was supervised by Shri M. K. Sekhri Asstt. Accounts Officer. During the period under audit, the following officers/officials held the charge of the posts noted against each:—

1. Nazim (Administrator)	 Syed A.M. Shah U.C.S.
2. Superintendent	 Shri R. H. Hashmi
3. Chief Accountant-cum- Peshkar	Shri Mohd. Iqbal Hussain
4. Accountant	Shri Mohd. Wahiuddin.
5. Store-keeper	 Shri Mohd. Yonnus khadir

This report includes only important irregularities/observations and not the minor ones which have been included in a separate note not published.

OUTSTANDING PARAS OF THE PREVIOUS INSPECTION REPORTS

Para 7-9|R 57-58 Para 4-9|9|R 58-59, Para 29|R 60-61 listing of *Tosha Khana Valuables*.

2. It has repeatedly been pointed out by Audit during the last few years that the listing of Tosha Khana Valuables held in charge of Khadim Haft Bari (7 families) should be done. This could not be done previously as the very right of the Dargah Committee to administer the Dargah affairs had been challenged in the court by the Khadims. This was decided in favour of the Committee in 3/61. The listing of valuables has still not been done. It was stated that this was due to the fact that all the seven Khadims are required to be present before the valuables can be listed and this could not be ensured due to one or the other Khadim having gone to Pakistan or falling sick. As the listing of these valuables has never been done so far, so that the Committee knows what it possesses. The committee may consider best to do so, so that the valuables are accounted far,

3. Para 16|I|R 58-59, Para 3 I|R 60-61 sale of Land 78 Sq. yards of land (Khata No. 1167, Khasra No. 3013) was stated to have been taken possession of by P.W.D. and as such this could not be handed over to Shri Benjaman, to whom the full one Bigha of land was sold. Consequently he paid less than 70 Sq. yards. It was stated that the case regarding the recovery of compensation of 78 yards of land taken by P.W.D. was in the court of S.D.O. Ajmer. Further progress in the matter may be intimated to audit.

Para 8|IR 60-61 Idle Bank Accounts.

4. It was pointed out in the last I/R that small sums were kept in two banks one with the Central Bank of India for Rs. 90·18 and the other with the State Bank of India for Rs. 282 there have been no transaction since 1958 and these accounts unnecessarily involve payment of half yearly bank charges and need to be closed. The suggestion of the Audit was agreed to by Nazim. The accounts have, however, not so far been closed. Immediate action needs to be taken in the matter without further delay.

PART II (CURRENT AUDIT)

LOANS AND ADVANCES TO EMPLOYEES AND OTHERS

- 5. A statement showing the position of outstanding loans and advances to the Dargah employees and others may be seen at Annexure 'A'. In this connection, the following observations are made:—
 - (a) No rules have been framed for regulating the grant of loans and advances to the Dargah employees. An office order issued in 1954 laid down certain conditions for the grant of such loans and advances but neither those conditions are being observed in practice at the time of grant of loans, perhaps, that order can be validly applicable after the formation of Dargah Committee under an Act of parliament in 1956. Rules on the subject may be framed and got approved by the Dargah Committee.
 - (b) Loans were given to staff temporarily employed during URS. These were not subsequently recovered even when the services of the employees were terminated (e.g. S. No. 2, 4, 5, 17, 18). Steps may be taken to recover these amounts and if irrecoverable, sanction of the Dargah Committee be obtained for write off.
 - (c) Advances have been given to outsiders (e.g. S. No. 12, 13, 14, 26 & 27) which have not been recovered since long. It was stated that though shown as advances, these were not meant to be recovered. If so, there was no purpose in showing these as advance. Any way, sanction of the Dargah Committee may now be obtained from the payment of the amount.
 - (d) It was stated that all loans and advances granted to the employees are meant to be recovered within the same year. From the annexure (S. No. 1, 3, 8, 9, 10, 19 etc.) it shall be seen that not only this is not being done, but in certain cases, loans are given even before the last loan has been cleared. As suggested above, rules may be framed on the subject to regulate such loans.
 - (e) A sum of Rs. 14,622/2/- is outstanding towards the Dargah lawyer. This is due to the fact that during the last 4 years, only advances have been given to the lawyer and the account has been rendered by the lawyer, which was under scrutiny of the Officer. This may be finalized early.

HEAVY OUTSTANDINGS OF RECOVERABLE REVENUE

6. The details of recoverable revenue outstanding are given in Annexure 'B'. From its perusal, it shall be observed that instead of improvement, there has been deterioration in the matter of realization of revenue. As against the outstandings of Rs. 1,31,200/- on this accounts on 31-3-61, the arrears have accumulated to Rs. 1,39,304/8/2 on 31-3-62. As the income from property is one of the main source of revenue of the Dargah, its prompt realization is an essentiality.

SHORTAGE/WASTAGE IN THE GRAIN

7. Out of the total purchase of Barley weighing Mds. 777-Srs. 6-Chh. 4 and wheat weighing 140 Mds.-13 Srs.-8 Ch., a quantity of 31 Mds.-18 Srs.-10 Ch. of barley and 3 Mds. 15 Srs. and 8 Ch. of wheat was accounted for as wastage/shortage etc. and the quantity of grain in hand reduced to that extent. Similar reductions were noticed last year also and it was suggested that the reduction constitutes a write off and may be got regularized by the sanction of the Committee. This has not been done so far and may be done for the last as well as this year's shortages.

NON-DISPOSAL OF UNECONOMIC AGRICUL-TURAL FARM OF THE DARGAH

8. Following are the figures of Income and expenditure for the last 2 years of the Agriculture farm of the Dargah:—

		1960-61	1961-62
		Rs.	Rs.
Estimated Income	 	1500/-	2000/-
Actual Income	 	216/-	621/6/-
Estimated Expenditure	 	1000/-	1000/-
Actual Expenditure	 	1217/11/-	1723 · 39

From a perusal of the above, it shall be seen that the income is always less than the estimates and expenditure more than that further the farm has been a source of increasing loss to the Dargah every year. Considering this fact, the Dargah Committee had resolved *vide* resolu-No. 8, dated 7-4-62 that the Farm being an uneconomic holding should be disposed off. Early steps may please be taken to carry out the resolution of the Dargah Committee.

PURCHASE OF GOLD AND DEFENCE BONDS

9. The gold (weighing 200 Tolas, 7 Masha and 3 Rattis) with the Dargah and Rs. 1,00,000/- in cash were stated to have been given to the Collector and the City Magistrate for investment in Gold and Defence Bonds respectively. The bonds when received may be intimated to Audit.

NON-DISPOSAL OF UNCURRENT/DAMAGED COINS AND NOTES

10. The total misc. Income was shown to be Rs. 7593.03 during the year 1961-62. A scrutiny of the details indicated that as such as Rs. 7398.84 represented the undisbursed amount under various heads of expenditure which had earlier been charged as final expenditure. Similarly a sum of Rs. 100/- received as security deposit from a Contractor was accounted for under the head Misc. Income. Due to such wrong classifications, the figures of both income and expenditure have been inflated. This should be avoided in future so that the figures represent the correct state of accounts.

EXCHANGE OF PAKISTANI CURRENCY, NOTES AND COINS

12. Out of the Pakistani currency notes laying with the Dargah, currency notes worth Rs. 50/- were purchased by Shri Molid, Yunas, an employee of the Dargah for

an equal amount of Indian Currency notes. It was stated that he required these in connection with sending relative of his to Pakistan and that in exchange did not involve any infringement of the provisions of Foreign Exchange regulation such notes/coins still lying with the Dargah on 31-3-62 was Rs. 752.04 and of Pakistani postal order worth Rs. 54/-. Action may be taken to deposit in Reserve Bank for exchange of the Notes, coins and order provision for the employment of Extra staff during 'URS'.

13. As against the provision of Rs. 2000/- in the budget during the year, the expenditure was Rs. 6,894.31 under this head. A scrutiny of the expenditure indicate that the extra staff was employed not only during 'Urs' but some were retained all the year round. Month-wise expenditure on this account is given below. It is suggested that if additional staff for the office is required all the year round, sanction of the Dargah Committee be obtained new posts instead of the payment being made from under the above head.

MONTH	EXTRA
4/61	110/-/-
5/61	407/15/-
6/61	456/14/9
7/61	562/14/10
8/61	505/10/9
9/61	721/3/3
10/61	810/-/-
11/61	727/-/-
12/61	
1/62	1108/-/-
2/62	591/15/3
3/62	646/8/6

MEDICAL REIMBURSEMENT TO DURGAH EMPLOYEES

14. It was observed that charges on account of consultation fee with private medical practitioners etc. had also been re-imbursed to the Dargah Staff. As now pay, leave and gratuity rules have been framed for the employees, it is suggested that, Medical charges reimbursement rules may also be framed and got approved from the Dargah Committee.

Similarly rules for Medical Aid to Khadims also need to be framed as suggested in the last inspection Report.

FINANCIAL STATEMENT

15. The statements of receipts and payments (Annexure C) of Dargah Khawaja Sahib Ajmer for the year 1961-62 duly audited and endorsed are enclosed.

PART III

A test audit Note incorporating minor irregularities was handed over at the spot. The compliance may please be shown at the time of next audit.

Sd./- ILLEGIBLE Assistant Accounts Officer Rajasthan, Jaipur

Statement Showing Demand collection and Arrear of House property and Jagir of Dargah Khawaja Sahib, Ajmer for the Year 1961-62.

Sl.No.	Heads		31	Arrear March,			Den 1961		đ	Total			Rece 1961			Balanc 31 March		52
	odown ,rooms of Sara	i Chishti		22.746			20.140	_		42.004.1	_		15.505	_	_			
Chamar		• •	• •	23,746			20,148		0	43,894 1			15,535	O	U	28,359		
-	ached Akbari Masjid			3,292	1	6	2,199	2	0	5,4 91	3	6	1,905	Q	0	3 ,5 86	3	6
3. Shops Ga	ili Langarkhana			10,195	2	9	8,386	2	0	18,581	4	9	7,073	10	0	11,507	10	9
4. Durgah I	Bunglow			160	0	0	120	0	0	280	0	0	60	8	0	219	8	0
5. Huts in I	Police Line			8,393	6	11	180	6	0	8,573 1	2 1	1	180	6	0	8,393	6	11
6. Wakf Ra	mzani and Alla Buksh			1,426	11	6	480	0	0	1,906 1	1	6	360	0	0	1,546	11	6
7. Dargah I	łaveli .,			780	0	0	240	0	0	1,020	0	0				1,020	0	0
8. Chilla Ha	azarat Qutab Sahib. (I	R.A.)		13	8	0				13	8	0				13	8	0
9. Haveli D	iwan Sahib			875	0	0	89	8	0	964	8	0	100	8	0	864	0	0
10. Wakf Afi	funnisan			499	0	0	4,015	8	0	4,514	8	0	3,039	13	0	1,474	11	0
Degrees				3,535	0	6	5,448	8	3	8,983	8	9	5,448	8	3	3,535	0	6
12. Land of	Eadgah			622	5	3	600	0	0	1,222	5	3	100	0	0	1,122	5	3
13. Arrear of	Jagir			68,061	12	0				68,061	12	0		_		68,061	12	0
14. Wakf Da	rbhanga			9,600	0	0	800	0	0	10,400	0	0	800	0	0	9,600	0	0
				1,31,200	3	2	42,707	10	3	1,73,907 1	13	5	34,603	5	3	1,39,304	8	2

The cases for recovery of arrears are still pending either in lower courts or High Court. The case of personal property has not yet been also decided. The Sajjadanashin has gave in appeal in certain cases and the recovery of properties, attached to Haveli Diwan Sahib and Khanqah are at stand still. The cases of irrecoverable arrears are under scruting. The irrecoverable arrears will be write off as soon as the Dargah Committee finalise the list.

Sd./- R. H. HASHMI Sd./- A, M, SHAH Nazim Superintendent, Dargah Khwaja Sahib, Ajmer Dargah Committee, Ajmer 31-3-62

SI. No.	Details of estimated	incom	ne Amou Rs. nI	Income
Openin	g Balance		1,63,906.85	1,63.906 · 85
	nuity of Dargah Jagair Ajmer	villag	ges 59,796·56	59,695 - 76
	lands in Dargah villages	u a fi	1,054.00	
	Annuity of Muafi lands kasba Ajmer Annuity of Rajasthan villa		300.00	
	& Lands Annuity of Muafi land	• •	1,792.56	
	Chandsen		15-00	
(e)	Annuity of Kotari		100.00	£ 000 00
	Annuity of Raila		100.00	5,800 · 00
	rears in Jagir villages	••	300.00	7.404.01
	nuity of Aurangabad Jagir	•	13,373 - 41	7,424 · 91
4. Do		• •	20.00	
	iqf Karnal	• •	1,000.00	1,000.00
6. Ch	ah Hasanpur		20.00	
	ondhri	• •	100.00	112.05
8. De	cretal amount		10,000.00	5,448 · 52
9. Lan	nd in Municipal Limit	- •	300.00	180 - 37
10. Wa	nqf Darbhanga		800.00	800.00
(a)	use Property Rent of Sarai Chishti Chan	nan	14,000 · 00	14,735.00
(h)	Rent of shop in Gali Lang	Sart-	5,000.00	6,873 - 62
(c)	Arrears of rent of Ho	usc	•	•
(d)	property License fee during Urs Land of Eadgah	• •	1,000 00 1,200 00 600 00	1,000 · 00 2,339 · 00 100 · 00
Ϋ́	Shops attached to Akl Mosque	bari 	200.00	1,905.00
(g) (h)	Waqf Ramzani & Alla Bu Dargah Bunglow	x 	410.00	360·00 60·50
2. Rei	fund of Loan		500 00	347.00
Cer	erest on National Sav ctificates		2,915.50	2,300 · 00
Jag	Sale Price of 8 houses it villages Sale price of Condemn Art.		5,000 · 00	2 945.00
	rear of Jagir Aurangabad		70,000 - 00	3,845-00
6. Inc	ome of Money Orders a zurat including Deg Offeri	and	90,000 00	56,661 · 37
Cha	ant from H.E.H. The Niz aritable trust for maintena Nobat khana Usmania, Niz	nce		,501 37
Ga ^r 8. Gra	te ant for maintaining Dari	 gah	3,920.00	3,340.00
9. Re	nagement nt of Houses attached	 I to	15,000 · 00	15,000 00
Ha	veli Diwan Sb in Khanqah	١.,	2,000.00	100 - 50
0, Inc	ome from Agr. Farm		2,000.00	621 - 46
21. Chi	illa Khwaja S ahib		10.00	
2. Wa	qf Nala Bazar		240.00	
3. W a	qf Afifunnisan Begum		3,000-00	3,039 · 81
	scellancous		1,000 00	
				7,593 · 03
	Total		3,08,764.03	2,00,682 · 90
otal inc	luding Closing Balance	4	1,72,670 · 89	3,64,589 - 75

Sl. Head No.	Sanctioned Amount Rs. nP.	
Expenses in connection with 128 Urs Expenses of Langarkhana	6,295.99	5,503 · 83
(a) Price of food grain, Barley 1005 @ Rs. 15/- per md	15,075.00	12,000 · 17
(b) Price of wheat 150 mds @ Rs. 15/- per md	2,700.00	2,678-62
(c) Price of Salt 50 Mds. @ Rs. 3/9 per md	150.00	143 - 25
(d) Price of Haleem during Moharram	165.00	112-87
(e) Price of Food grain during Ramzan	600 · 00	317.87
(f) 40 sweet langars for the year @ Rs 180/- per langar	7,200.00	7,379 - 22
(g) Price of Fuel at Rs. 160/- p.m. (h) Crushing of Grain and Oil (i) Repair of Karaho Langar	1,920-00 250-00 1,000-00	2,093·59 193·73 161·06
(t) Repair of Raiding Dangar	29,060.00	25,080 · 38
. Expenditure on light	,	22,000 50
(a) Electricity charges (b) Price of Candles (Mombatti)	5,000 · 00 2,655 · 00	10,291 · 43 2,080 · 49
(c) Mustard Oil expenses (d) Provision for purchase of 6	239 - 53	301-19
Gas Lights (e) Expenses on Torch light	300.00	
(Mashal)	15·00 1,500·00	15.00
(g) Repairs of Electric Engine (h) Rent for Patromazduring	1,500.00	2,709 · 52
Urs	300.00	120 · 50
	10,009 - 53	15,518-13
 Expenses in connection with flower and Sandul 	S	
(a) Price of flowers	1,590.00	1,577-16
(b) Price of Sandal & Rose water	2,304.00	2,496.00
(c) Flower Banglow & Basant ceremony	200·0 0 10·00	
_	4,104 00	4,073 · 16
Expenses in connection with pay of Imam and Moazzins of Various mosques	f	
(a) Pay of Imam Moazzin of Shahjahani Mosque	1,920 - 00	1,861-50
(b) Pay of Imam & Moazzin of Sandal Khana Mosque	1,020-00	1,063.75
(c) Pay of Imam & Moazzin of Akbari Mosque	1,020.00	1,008.00
(d) Pay of Imam & Mouzzin of 4 Mosques in the City	660.00	372.00
(e) Pay of Imam & Moazzin of In villages	540.00	844.00
(f) Pay of Chowkidar of Chilla Khwaja Sahib, Chilla Qutab		31. 00
Sahib, Chilla Syed Salar Masood and Raila	548 · 25	390-25
(g) Pay of Masjid Dargah khwaja Qutub Sahib Mehroli, Delhi	600.00	
	6,308 · 25	5,539-50
_	·	
Expenses in connection with education		
(a) Pay of staff Darul-Uloom Usmania 9 teachers (b) Scholarship to deserving	6,468.00	7,003 · 46
student including khadim boys	3,500.00	3,968 - 33
(c) Provisions for the clothing & Books of poor boys including	5,500 00	2,700,23
Darul-Uloom (d) Aid to Mohammed Ali	1,000.00	762.83
Memorial High School (e) Scholarships to student of Khadim community and	2,400.00	4,100-00
other boys (f) Menial staff for Darul-Uloom	8,000 · 00 240 · 00	9,228·20 240·00
	21,608.00	

SI, No	Head	Sanctioned Amount Rs. nP,	Actual Expenditure Rs. nP.	SI. No.		Head	Sanctioned Amount Rs. nP.	Actual Expenditure Rs. nP.
	Publicity expenses Annual repairs of all buildings of Dargah including Dargah	7,000.00	8,312-99	20.1		perintendent I	2,400.00	2,200.00
9.	Bunglow	7,000 · 00	5,223 · 45			nlef Accountant-cum- eshkar	1,524·00 1,380·00	1,434·00 1,380·00
	curtains and rent of Shamyanas for use during Urs	3,000 · 00	4,455.30		(d) Tr (e) Al	reasurer nlemad- <i>cum</i> -clerk Nazurat 1	1,056·00 1,344·00 744·00	1,056·00 1,266·50 557·00
10.	Municipal Charges (a) For supply of water (b) Supply of water through	560.00	761 · 42		(g) Ty		960·00 1,584·00	908·00 1,232·97
	pumping at from Jhalra (c) Water charges during Urs (d) Payment to Municipality for	240·00 500·00	149·06 519·48	21	Sanita	ry Staff of Dargah	10,992 · 00	10,034-47
	the erection of camp for pilgrims	500.00	7 00 ·00		(a) Su	pervisor 1 robkash 1	636·00 2,712·00	631 · 00 2,696 · 00
	the winter for making Wazu	700.00	387.97			_	3,348 00	3,327.00
	(f) Sprinkling of water during summer in Dargah area (g) Repairs of pumping set etc.	200·00 300·00	81·00 256·10		of pea	engaged in the maintenance and order	600.00	575.00
11.	Add to widows of khadim com-	3,000 · 00	2,855 · 12			arogha l naprasis 5	2,580·00	576·00 2,521·00
	munity and other descrying Persons (a) Aid to widows	8.000 • 00	7, 7 92·00		Librar		3,180 · 00	3,097.00
	(b) Aid to needy and deserving persons including khadims.	3,000.00	5,459 · 53			ian I	600·00 1,452·00 396·00	701 · 30 1,252 · 00 396 · 00
12.	Expenses in connection with the celebration of Shab-i-Qadar,	11,000.00	13,251 - 53	26		_	1,848.00	1,648-00
12	Idul-Fiter, Idul Zuha and Shab-e-Barat	532.00	326 · 50	٤٥.		istry 1 elper (Madadgar)	1,224 · 00 384 · 00	1,249·00 384·00
	Disbursement of Loan due to Khadims Expenses on litigation and court	2,000 · 00	2,421-66	26.		rkhana staff arogha l	1,608 · 00 600 · 00	1,633·00 710·00
	fees (a) On litigation and court fee (b) Pay of Dargah counseller	10,000 · 00	14,540 · 16		(b) Co	ooks, Grain cleaner and angar distribution 15 men	855.00	832.00
	@ Rs. 150/- p.m. (c) Pay of the Moharrirs @	1,800.00	1,500.00			_	1,455-00	1,542 · 12
	Rs. 40/- p.m	480·00 12,280·00	505·32 16,545·48	27.	Shafa (a) H	khana akim 1 ompounder	1,200 · 00 576 · 00	1,125·00 578·00
	Expenses in connection with Audit of Dargarh Accounts Scavenging charges of Saral	1,500.00	_		(c) N		480·00 2,256·00	2,203.00
	Chishti Chaman (a) Pay of sweepers (b) Meter charges for Saria	264·00 36·00	264.00	28.	Sabili Two p	ersons at Rs. 25/- p.m.	276.00	276.00
17.	Printing of Advertisement and	300.00	264.00	29.	Enquir Clerk	ry office	600.00	597-37
	despatch of Tabarrukats to donars	3,000.00	2,231 · 98	30.	(a) Sy	l Staff veeper 1 Vater carrier	264·00 144·00	264·00 144·00
8.	T.A. for Dargah staff and members of Dargah Committee	6,000.00	6,326 - 53		(0) 11		408 · 00	408.00
19.	Pension and Monetary aid to Khadims and other persons (a) Pension to Hakim Nizamuddin (b) Payment to Gratuity	3·00 1 , 000·00	 100·00	31.	(a) Su (b) A	Collectors (Amins) 1pervisor 1	600·00 1,964·00 1,620·00	510 · 00 807 · 69 1,605 · 00
	(c) Payment to Khadims for Light in Gumbad	276 · 87	9.42			_	4,184.00	2,922 · 69
	(d) Khadims and Shagirdpesha (e) Payment to Palita Soz (f) Payment to Jarob-Kash of	695·67 27·00	544·03 15·75		One	ly to the Nazim	516.00	516-00
	Shahjahani Mosque (g) Payment to Khadims in connection with carrying of	27 · 75	3.00		One	Maker	240.00	240 · 00
	Agardani and Hafiz Paid on account of Fatehakhwanai (h) Payment to Drum beaters of	6.75	_	34.	(a) O: (b) Fl	dar ne	60·00 50·00	60.00
	Shahjahani Gate (i) Payment to Naqqarkhana Shahjahani (j) Payment to Qawals	2·25 438·37	2·25 402·12			-	110.00	60.00
	(j) Payment to Qawals (k) Payment to Old employees of Langar Khana	965·19 85·75	1,257·47 80·00		family		2,400.00	3,790 · 0
	(1) Payment to Ramzani and Allah Bux Wakf (m) Payment to Agarbatti extin-	60.00	30.00		Naqqa	Khana archian of Nizam Gate	1,680 · 00	1,698.00
	guisher (n) Payment to The Rakabdar of	6.00	6·00		Nazim	!	13,951 • 00	14,436 - 00
	the Mehfils (o) Payment to Tailor. (p) Payment to Farrashan	0·56 6·00 2,034·16	0·37 5·25 2,535·06		(b) Pe	ny of the Nazim Sunsion and leave salary Contribution	3,000.00	1,055.20
		5,635.32	4,990 · 72				16,951.00	15,491 • 20

Dargah Khwaja Sahlb, Statement Expendi	ture Budget and
Actual for the year 1961-62—c	ontd.

39. Provision for the employment of extra staff during Urs 40. Provision for the annual increment of the staff 41. Office Expenses (1) Stationery (2) Stamps (Postage) (3) Telephone charges 42. Expenses for firing Guns 43. Expenses for Dargah Press 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr. farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4 fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow 62. Eagle Station of Dargah 63. Bunglow fittings Dargah 64. Sanitary fittings Dargah	Sanctioned Amount Rs. nP.	Actual Expenditure Rs. nP.
of the staff 41. Office Expenses (1) Stationery (2) Stamps (Postage) (3) Telephone charges 42. Expenses for firing Guns 43. Expenses for Dawakhana 44. Expenses in connection with the disposal of dead bodies 45. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of 4-fans 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	2,000 · 00	6,894 · 31
(1) Stationery (2) Stamps (Postage) (3) Telephone charges 42. Expenses for firing Guns 43. Expenses for Dawakhana 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of 4-fans 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	2,500.00	_
(2) Stamps (Postage) (3) Telephone charges 42. Expenses for firing Guns 43. Expenses for Dawakhana 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow		
42. Expenses for firing Guns 43. Expenses for Dawakhana 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	1,500.00	1,060 - 14
42. Expenses for firing Guns 43. Expenses for Dawakhana 44. Expenses in connection with the disposal of dead bodies 45. Expenses on supply of the earthen Jars 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr. farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	1,000·00 1,000·00	1,262·35 1,740·74
43. Expenses for Dawakhana 44. Expenses in connection with the disposal of dead bodies 45. Expenses on supply of the earthen Jars 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of 4-fans 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow		
43. Expenses for Dawakhana 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	3,500·00 ₁ 360·00	4,063·23 138·00
44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr. farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah 61. Sanitary fittings Dargah 62.	2,744 · 00	
45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 50. Expenses in connection with payment item indicated to the Waqf of Afitunnisan 51. Sanitary fittings Dargah Bunglow	2,744.00	3,319 · 10
disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4 fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 50. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 51. Sanitary fittings Dargah 52. Bunglow	2,000.00	1,759-83
Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr. farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow 53. Bunglow 54. Bunglow 55. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah 62. Bunglow 63. Bunglow 64. Bunglow 65. Bunglow 66. Expenses in connection with payment item indicated to the Waqf of Afifunnisan	1,000 · 00	1,188 - 25
Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr. farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	200.00	169 · 87
49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah 63. Bunglow	500-00	376-37
of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	5,000-00	13,424 - 18
51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow 62.	10,000 · 00	7,005 - 15
the tomb 52. Electrification of Hujras in Dargah Area	1,000 · 00	1,723 · 39
Dargah Area	500.00	_
55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	1,000 · 00	_
55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	17,000-00	8,500.00
forms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	2,500.00	2,967 · 52
 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59 Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	500.00	147.00
 58. Addition of new blocks, in the out houses of Dargah 59 Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow 	1,000 · 00	750.00
houses of Dargah 59 Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	1,000 · 00	
60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan	15,000-00	110-00
ment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow	1,800.00	_
Bunglow ,,	600.00	604 · 00
	1,000.00	_
2	2,64,989 · 59	2,51,548 · 43

Sd/- R. H. HASHMI Sd/- A. M. SHAH
Superintendent, Nazim,
Dargah Khwaja Sahib, Ajmer Dargah Committee, Ajmer

Checked and found correct subject to the remarks in the Audit Report appended.

Sd./- ILLEGIBLE
Assistant Accounts Officer
Accountant General
Office, Jaipur
3/1/63

MINISTRY OF LABOUR AND EMPLOYMENT Employees' State Insurance Corporation

New Delhl, the 19th March 1964

No. 3(2)-11/60-Estt.II—In pursuance of Section 25 of the Employees' State Insurance Act, 1948, (34 of 1948) read with regulation 10 of the Employees' State

Insurance (General) Regulations, 1950 and in supersession of the notification of the Employees' State Insurance Corporation No. 3/(2)-11/60-Estt.II dated the 12th June 1961, the Chairman, Employees' State Insurance Corporation hereby constitutes the Regional Board, Bihar Region, consisting of the following members, namely:—

Chairman

Under Regulation 10(1)(a)

1. The Minister for Labour, Bihar State, PATNA

Ex-officio

Vice-Chairman

Under Regulation 10(1)(b)

2. The Minister for Health, Bihar State, PATNA.

Ex-Officio

Members

Under Regulation 10(1)(c)

3. The Secretary to the Government of Bihar, Department of Labour & Employment,

Ex-officio

Under Regulation 10(1)(d)

4. The Director of Health Services, Bihar State, PAŢNA

Ex-officio

Under Regulation 10(1)(e)

- Shri Subodh Kumar Jain, Deyashram, ARRAH
- Shri R. N. Prasad, General Secretary, Telco Working' Union Post Office Telco, Jamshedpur-4, RIHAR

Under the Proviso to Regulation 10(1)

- Shri B. L. Bidaşaria, Chief Officer, Shri Bihariji Mills Ltd., PATNA-8.
- 8. Shri Mithilesh K. Sinha, General Secretary, Hind Mazdoor Sabha (Bihar) Camp-BERMO District Hazaribagh, BIHAR

The 20th March 1964

No. INS.I.22(1)-3/63—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950 I hereby determine that in the areas specified in the schedule given below the first contribution and first benefit periods for Sets A, B and C shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 21-3-1964 as indicated in the table given below:—

Set	First cont		First, benefit period					
	Begins on mid- night of	Ends on midnight of	Begins on mid- night of	Ends on mid- night of				
 A	21-3-1964	25-7-1964	19-12-1964	24-4-1965				
В	21-3-1964	26-9-1964	19-12-1964	26-6-1965				
C	21-3-1964	30-5-1964	19-12-1964	27-2-1965				

(ii) In pursuance of the proviso to Section 47 of the Employees' State Insurance Act, 1948 (34 of 1948), the condition regarding minimum number of twelve contributions payable during a contribution period for entitlement to sickness benefit in the corresponding benefit period is hereby waived for the first contribution period in respect of the insured persons in the areas specified in the Schedule given below who are allotted Sets A & C for whom the first contribution period begins on midnight of 21st March 1964 and ends on midnight of 25th July 1964, and 30th May 1964 respectively.

SCHEDULE

The area within the City Municipal limits of Gulbarga in the State of Mysore.

The 24th March 1964

No. INS.I-22(1)-3/63—In exercise of the powers conferred by Sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, I hereby determine that in the areas specified in the schedule given below the first contribution and first benefit periods for Sets A, B and C shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 28th March 1964 as indicated in the table given below:

Set	First con		First benefit period				
	Begins on midnight of	Ends on midnight of	Begins on midnight of	End on midnight of			
A	28-3-1964	25-7-1964	26-12-1964	24-4-1965			
В	28-3-1964	26-9-1964	26-12-1964	26-6-1965			
\mathbf{C}	28-3-1964	30-5-1964	26-12-1964	27-2-1965			

(ii) In pursuance of the proviso to Section 47 of the Employees' State Insurance Act, 1948 (34 of 1948), the condition regarding minimum number of twelve contributions payable during a contribution period for entitlement to sickness benefit in the corresponding benefit period is hereby waived for the first contribution period in respect of the insured persons in the areas specified in the Schedule given below who are allotted Sets A & C for whom the first contribution period begins on midnight of 28th March 1964 and ends on midnight of 25th July 1964 and 30th May 1964 respectively.

SCHEDULE

- The district of 24-Parganas in the State of West Bengal except the following areas of the said district, namely:—
- (a) Such areas as fall within the jurisdiction of Calcutta Corporation to which the Scheme has already been extended; and
- (b) Areas within the Mouzas Mirpur, Nangi, Bangla and Jagtala under Police Station Mahestala in Sadar Sub-division.

V. N. RAJAN Director General

REGIONAL OFFICE

Employees' State Insurance Corporation

Madras-28, the 21st March 1964

No. MR/CO.3(5)2/62(1)—It is hereby notified that Shri B. T. Sampath, Scnior Labour Officer, B & C Mills Ltd., Madras and Shri A. Basu, Imperial Tobacco Co. of India Ltd., Tiruvottiyur, Madras have been nominated as members of the Local Committee (E.S.I. Corporation) Madras under clause (d) of Regulation 10-A(1) of E.S.I. (General) Regulations 1950 with effect from 21st March 1964 vice Shri N. S. Bhat and Shri H. H. Tyabjee respectively.

The following amendment shall accordingly be made to this Office Notification No. MR/CO.3(5)/62(1) dated 31st August 1962, namely for the existing words against serial Nos. (4) and (6) the following shall be substituted respectively.

- "(4) Shri B. T. Sampath, Senior Labour Officer, B & C Mills Ltd., Perambur Barracks, Madras.
- (6) Shri A. Basu, Imperial Tobacco Co. of India Limited, Post Box No. 2277, Tiruvottiyur, P.O., Madras-19."

(By order)
A. N. BIDANI
Regional Director

Office of the Chief Inspector of Mines Dhanbady the 25th March 1964

No. 14900/G—In exercise of the powers conferred under Sub-regulation (2) of Regulation 154 of the Coal Mines Regulations, 1957 and in partial modification of this Office Notification No. 32948G, dated the 30th September 1961, I, the undersigned, hereby require that every depillaring area in a mine shall be provided with suitable flood lighting as below:

- (a) In mines other than those to which Regulations 122(2) and 144 apply, by providing every such area with a cluster of six 100-watt bulbs placed at a distance of about 6-7 metres from the area to be illuminated. A suitable reflector (preferably of matt surface) should be used so that glare is minimised.
- (b) In mines to which Regulations 122(2) and 144 apply, by providing a cluster of not less than 15—20 cap safety lamps placed on a suitable stand in the area. These lamps should be in addition to the lamps carried by individual workmen.

G. S. JABBI Chief Inspector of Mines

